

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1942-43

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1942-43

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1943

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1943

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1943.

Respectfully submitted,

S. E. Low,

Provincial Treasurer.

Treasury Department,

Edmonton, August 18, 1943.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1943.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1943.
- (b) Revenue and expenditure for the fiscal year 1942-1943.
- (c) Bonded debt and sinking funds as at March 31, 1943.
- (d) Cumulative result of operations to March 31, 1943.
- (e) Operations of the various departments for the fiscal year 1942-1943.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1943, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1943 1942		Increase or *decrease
Income Account:			
Operating surplus before providing for debt charges, post-war reconstruction fund and unemployment relief.....	\$ 11,476,241.63	\$ 11,341,625.54	\$ 134,616.09
Deduct:			
Debt charges (Note 1) (Note 2)	\$ 3,840,228.04	\$ 3,791,693.65	\$ 48,534.39
Post-war reconstruction fund	1,000,000.00	.....	1,000,000.00
Unemployment relief expenditure, less reimbursements	262,949.96	301,511.03	38,561.07*
	\$ 5,103,178.00	\$ 4,093,204.68	\$ 1,009,973.32
Surplus on income account	\$ 6,373,063.63	\$ 7,248,420.86	\$ 875,357.23*
Capital Account:			
Net capital expenditure, Statement No. 5	1,494,785.86	2,652,084.62	1,157,298.76*
Over-all surplus on income and capital accounts.....	\$ 4,878,277.77	\$ 4,596,336.24	\$ 281,941.53
The following summary shows the sources of all funds and the disposition thereof:			
Sources of funds:			
Over-all surplus on income and capital accounts.....	\$ 4,878,277.77	\$ 4,596,336.24	\$ 281,941.53
Deposits:			
Superannuation fund, net	164,631.90	192,930.16	28,298.26*
Other deposits, net	905.36	3,960.21	3,054.85*
Total funds provided	\$ 5,043,815.03	\$ 4,793,226.61	\$ 250,588.42
Funds provided were disposed of as follows:			
Redemption of debt:			
Savings certificates, net	\$ 391,840.94	\$ 498,288.14	\$ 106,447.20*
Accounts payable, increase or decrease	96,295.15	72,780.96	169,076.11*
Treasury bill	107,250.00	46,000.00	61,250.00
Registered stock	31,877.64	.....	31,877.64
Prosperity certificates, net	4.00	9.00	13.00
	\$ 434,677.43	\$ 617,060.10	\$ 182,382.67*
Surplus funds	\$ 4,609,137.60	\$ 4,176,166.51	\$ 432,971.09
Surplus funds are accounted for by:			
Increase of cash on hand	\$ 2,376,685.44	\$ 3,841,045.79	\$ 1,464,360.35*
Purchase of bonds and debentures as investments, net.....	2,232,452.16	335,120.72	1,897,331.44
	\$ 4,609,137.60	\$ 4,176,166.51	\$ 432,971.09

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 110).

Particulars	Year ended March 31,		Increase
	1943	1942	
Operating surplus before providing for debt charges, depreciation or capital losses	\$ 2,001,871.90	\$ 1,775,529.94	\$ 226,341.96
Debt charges:			
Interest and expenses (Note 1) (Note 2)	\$ 706,060.60	\$ 705,845.51	\$ 215.09
Special provision for depreciation	800,000.00	750,000.00	50,000.00
Special provision for contingencies	100,000.00	"	100,000.00
Special contribution to pension reserve	150,000.00	100,000.00	50,000.00
	<u>\$ 1,756,060.60</u>	<u>\$ 1,555,845.51</u>	<u>\$ 200,215.09</u>
Surplus transferred to deficit account	<u>\$ 245,811.30</u>	<u>\$ 219,684.43</u>	<u>\$ 26,126.87</u>

NOTES:

- (1) Interest was charged to expenditure appropriations at the reduced rates tendered by the Province.
- (2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

The undernoted items applicable to the year under review are not reflected in the operating results shown above.

- (a) Alberta Liquor Control Board profits amounting to \$50,000.00 transferred to general reserve under authority of Order-in-Council No. 457/43.
- (b) Consumers' bonuses allowed by the Treasury Branches for the months of February, 1941 to March 31, 1943 aggregating \$300,640.80.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$27,961,197.97	\$24,144,273.90	\$ 3,816,924.07
Expenditure	21,588,134.34	22,644,823.75	1,056,689.41*
Surplus	<u>\$ 6,373,063.63</u>	<u>\$ 1,499,450.15</u>	<u>\$ 4,873,613.48</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Particulars	Revenue		Over estimates
	Actual	Estimates	
Dominion of Canada subsidies	\$ 1,801,031.00	\$ 1,788,593.40	\$ 12,437.60
Taxes	9,682,936.70	9,202,015.00	480,921.70
Licenses	3,236,237.47	2,795,900.00	440,337.47
Fees	3,850,924.09	3,231,773.00	619,151.09
Fines and penalties	110,787.43	100,000.00	10,787.43
Profits from trading activities	5,000,628.89	2,922,000.00	2,078,628.89
Miscellaneous	76,801.90	53,307.50	23,494.40
Refunds of expenditure	3,111,179.36	3,088,625.00	22,554.36
From revenue-producing assets	1,090,671.13	962,060.00	128,611.13
	<u>\$27,961,197.97</u>	<u>\$24,144,273.90</u>	<u>\$ 3,816,924.07</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 3,840,228.04	\$ 3,871,182.00	\$ 30,953.96*
Education	3,268,662.57	3,306,348.50	37,685.93*
Legislation	214,945.16	210,219.00	4,726.16
General government	2,393,017.83	2,542,888.34	149,870.51*
Miscellaneous	34,661.45	38,130.00	3,468.55*
Administration of justice	762,095.25	798,566.00	36,470.75*
Agriculture	531,963.97	560,125.33	28,161.36*
Public domain, research and development	592,641.82	567,034.10	25,607.72
Public welfare, institutions and charitable grants	7,190,737.58	8,242,150.48	1,051,412.90*
Highways, bridges and ferries	1,686,360.54	1,436,180.00	250,180.54
Commissions and fines paid to municipalities and refunds	72,820.13	72,000.00	820.13
Post-war reconstruction fund	1,000,000.00	1,000,000.00	
	<u>\$21,588,134.34</u>	<u>\$22,644,823.75</u>	<u>\$ 1,056,689.41*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of Revenue	
Dominion of Canada subsidies	\$ 2.26	6.44	
Taxes	12.16	34.63	
Licenses	4.06	11.57	
Fees	4.84	13.77	
Fines and penalties	.14	.40	
Profits from trading activities	6.28	17.88	
Miscellaneous	.10	.28	
Refunds of expenditure	3.91	11.13	
From revenue-producing assets	1.37	3.90	
	<u>\$35.12</u>	<u>100.00</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.83	13.73	17.79
Education	4.10	11.69	15.14
Legislation	.27	.77	1.00
General government	3.01	8.56	11.08
Miscellaneous	.04	.12	.16
Administration of justice	.96	2.73	3.53
Agriculture	.67	1.90	2.46
Public domain, research and development	.74	2.12	2.75
Public welfare, institutions and charitable grants	9.03	25.72	33.31
Highways, bridges and ferries	2.12	6.03	7.81
Commissions and fines paid to municipalities and refunds	.09	.26	.34
Post-war reconstruction fund	1.26	3.58	4.63
	<u>\$27.12</u>	<u>77.21</u>	<u>100.00</u>
Surplus	8.00	22.79	
	<u>\$35.12</u>	<u>100.00</u>	

*Population, Dominion census as adjusted in 1942: 796,169.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue	
Actual revenue amounted to	\$27,961,197.97
Revenue for the year was estimated at	24,144,273.90
Increase to be accounted for	<u>\$ 3,816,924.07</u>

Increase accounted for as follows:	Actual	Estimates	Increases
Real and personal property, including social service tax..	\$ 1,268,481.84	\$ 1,259,930.00	\$ 8,551.84
Amusement tax	235,727.18	180,000.00	55,727.18
Fur tax	81,185.27	50,000.00	31,185.27
Gasoline and fuel oil	3,524,624.99	3,225,000.00	299,624.99
Income tax	3,076,263.16	2,443,435.00	632,828.16
Dominion of Canada subsidies	1,801,031.00	1,788,593.40	12,437.60
Mineral tax	94,439.67	75,000.00	19,439.67
Succession duties	458,701.78	380,000.00	78,701.78
Automobiles, trucks, garages, etc., licenses	2,851,173.51	2,403,275.00	447,898.51
Central Alberta Sanatorium	52,687.41	30,000.00	22,687.41
Mining lands, miscellaneous	56,976.92	16,240.00	40,736.92
Petroleum and natural gas, fees and rentals	267,612.47	230,000.00	37,612.47
Clerks of Court Act	125,398.79	110,000.00	15,398.79
Coal mining royalties	235,613.19	185,000.00	50,613.19
Land Titles Act	222,505.78	172,000.00	50,505.78
Mental hospitals	224,215.41	191,000.00	33,215.41
Petroleum and natural gas royalties	575,833.12	500,000.00	75,833.12
Tax Recovery Act fees	210,012.97	93,500.00	116,512.97
Timber fees, dues and rentals	766,077.57	650,000.00	116,077.57
Treasury branch, earnings	122,111.54	75,000.00	47,111.54
Government Liquor Control Act	4,989,767.98	2,900,000.00	2,089,767.98
Old age pensions, reimbursements	2,189,030.36	2,103,000.00	86,030.36
Child Welfare Act, reimbursements	37,969.93	11,600.00	26,369.93
Charitable purposes, hospitalization and medical services	82,875.72	..	82,875.72
Mothers' Allowance Act, reimbursements	183,078.41	120,000.00	63,078.41
Previous years refunds	55,743.91	2,500.00	53,243.91
Superannuation Act	83,926.17	44,000.00	39,926.17
Interest on bank balances	158,181.64	100,000.00	58,181.64
Interest on school lands fund	498,218.63	478,000.00	20,218.63
Interest on investments (including profits)	46,450.11	28,000.00	18,450.11
Miscellaneous increases	..	..	192,446.44
			<u>\$ 4,923,289.47</u>

Less: Decreases:			Decreases
Corporation tax	\$ 624,104.85	\$ 1,033,880.00	\$ 409,775.15
Schools	115,743.36	138,100.00	22,356.64
School lands, miscellaneous	185,663.83	204,310.00	18,646.17
Dominion-Provincial youth training programme	43,887.40	176,875.00	132,987.60
Administration of special areas	..	50,000.00	50,000.00
Coal mining fees and rentals	79,742.23	90,000.00	10,257.77
Reimbursements re tax sales in improvement districts	..	15,000.00	15,000.00
Reimbursement of salaries	..	26,400.00	26,400.00
Railway Taxation Act and surcharge	240,773.76	481,770.00	240,996.24
Unemployment relief reimbursements	56,094.75	140,300.00	84,205.25
Miscellaneous decreases	..	..	95,740.58
			<u>\$ 1,106,365.40</u>

Revenue in excess of estimates

\$ 3,816,924.07

Expenditure

Expenditure for the year was estimated at	\$22,644,823.75
Actual expenditure amounted to	21,588,134.34
Decrease to be accounted for	<u>\$ 1,056,689.41</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

	Actual	Estimates	Decreases
Decrease accounted for as follows:			
Debt charges	\$ 3,840,228.04	\$ 3,871,182.00	\$ 30,953.96
Normal and technical schools, maintenance	198,595.50	241,285.50	42,690.00
Attorney General's Department, general office	60,470.47	74,812.00	14,341.53
Field service branch	106,050.19	121,715.00	15,664.81
Fuel Oil Tax Act	50,342.46	73,285.00	22,942.54
Lands and Mines, general office	252,333.17	273,051.00	20,717.83
Special Areas Board	53,799.37	67,401.00	13,601.63
Mental hospitals, operation and maintenance	1,138,341.63	1,199,993.75	61,652.12
University Hospital	20,000.00	35,000.00	15,000.00
Poliomyelitis sufferers	25,267.47	53,765.00	28,497.53
Cancer Treatment and Prevention Act	53,041.66	75,365.00	22,323.34
Old Age Pensions Act	3,309,931.95	3,348,740.00	38,808.05
Mothers' Allowance Act	567,451.96	656,425.00	88,973.04
Unemployment relief	319,044.71	920,724.00	601,679.29
Charitable purposes, hospitalization and medical services	92,059.72	109,300.00	17,240.28
Dominion-Provincial youth training programme	88,834.92	258,188.00	169,353.08
Administration of The Game and Fisheries Acts	91,083.63	104,627.00	13,543.37
Ferries	90,098.14	104,000.00	13,901.86
Miscellaneous decreases			319,113.53
			<u>\$ 1,550,997.79</u>
Less: Increases:			Increases
Threatened curtailment in agricultural production	\$ 24,487.26		\$ 24,487.26
Fire fighting	37,167.16	\$ 15,000.00	22,167.16
Main highways and local roads	1,281,612.96	1,075,000.00	206,612.96
Bridges	273,238.99	212,250.00	60,988.99
Treasury branches	331,372.87	307,120.00	24,252.87
Miscellaneous increases			155,799.14
			<u>\$ 494,308.38</u>
Expenditure less than estimates			<u>\$ 1,056,689.41</u>

Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown on Statement No. 7, and are summarized hereunder:

	Revenue		Over or *under estimates
Particulars	Actual	Estimates	
Dominion of Canada subsidies	\$ 1,801,031.00	\$ 1,788,593.40	\$ 12,437.60
Taxes:			
Real and personal property, including social service tax	\$ 1,268,481.84	\$ 1,259,930.00	\$ 8,551.84
Amusements	235,727.18	180,000.00	55,727.18
Corporations	624,104.85	1,033,880.00	409,775.15*
Fur	81,185.27	50,000.00	31,185.27
Gasoline and fuel oil	3,524,624.99	3,225,000.00	299,624.99
Income tax	3,076,263.16	2,443,435.00	632,828.16
Mileage tax, Public Service Vehicles Act	58,536.67	50,000.00	8,536.67
Mineral tax	94,439.67	75,000.00	19,439.67
Pari-mutuel	18,197.21	23,000.00	4,802.79*
Railway mileage	240,773.76	481,770.00	240,996.24*
Succession duties	458,701.78	380,000.00	78,701.78
Sales tax	6.93		6.93
Timber areas tax	1,893.39		1,893.39
	<u>\$ 9,682,936.70</u>	<u>\$ 9,202,015.00</u>	<u>\$ 480,921.70</u>
Licenses:			
Automobiles, trucks, garages, etc.	\$ 2,851,173.51	\$ 2,403,275.00	\$ 447,898.51
Miscellaneous	385,063.96	392,625.00	7,561.04*
	<u>\$ 3,236,237.47</u>	<u>\$ 2,795,900.00</u>	<u>\$ 440,337.47</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars	Actual	Estimates	Over or *under estimates
Fees:			
Boilers Act, inspection certificates	\$ 43,661.26	\$ 38,400.00	\$ 5,261.26
Clerks of Court Act	125,398.79	110,000.00	15,398.79
Coal-mining fees and rentals	79,742.23	90,000.00	10,257.77*
Coal-mining royalties	235,613.19	185,000.00	50,613.19
Companies Act	21,682.38	14,500.00	7,182.38
Education examinations and appeals	75,680.09	78,400.00	2,719.91*
Fire Prevention Act	10,967.40	11,600.00	632.60*
Grazing fees and rentals	125,463.45	120,000.00	5,463.45
Central Alberta Sanatorium	52,687.41	30,000.00	22,687.41
Land Titles Act	222,505.78	172,000.00	50,505.78
Magistrates and Justices Act	13,439.80	12,000.00	1,439.80
Marriage Act	45,314.50	43,050.00	2,264.50
Mental hospitals	224,215.41	191,000.00	33,215.41
Mining lands, miscellaneous	56,976.92	16,240.00	40,736.92
Petroleum and natural gas, fees and rentals	267,612.47	230,000.00	37,612.47
Petroleum and natural gas, royalties	575,833.12	500,000.00	75,833.12
Schools	115,743.36	138,100.00	22,356.64*
School lands, miscellaneous	185,663.83	204,310.00	18,646.17*
Sheriffs Act	17,339.51	20,000.00	2,660.49*
Stock Inspection Act	42,082.18	42,000.00	82.18
Tax Recovery Act	210,012.97	93,500.00	116,512.97
Theatres Act, censorship fees	27,045.00	25,000.00	2,045.00
Timber fees, dues and rentals	766,077.57	650,000.00	116,077.57
Treasury branches, earnings	122,111.54	75,000.00	47,111.54
Vital statistics	30,863.28	23,300.00	7,563.28
Estates of mentally incompetent	14,137.99	12,000.00	2,137.99
Official Guardian Act	12,159.21	12,000.00	159.21
Miscellaneous	130,893.45	94,373.00	36,520.45
	<u>\$ 3,850,924.09</u>	<u>\$ 3,231,773.00</u>	<u>\$ 619,151.09</u>
Fines:			
Dominion statute fines	\$ 38,151.41	\$ 40,000.00	\$ 1,848.59*
Provincial statute fines	72,636.02	60,000.00	12,636.02
	<u>\$ 110,787.43</u>	<u>\$ 100,000.00</u>	<u>\$ 10,787.43</u>
Profits from trading activities:			
Government Liquor Control Act	\$ 4,989,767.98	\$ 2,900,000.00	\$ 2,089,767.98
On working funds	10,860.91	22,000.00	11,139.09*
	<u>\$ 5,000,628.89</u>	<u>\$ 2,922,000.00</u>	<u>\$ 2,078,628.89</u>
Miscellaneous	<u>\$ 76,801.90</u>	<u>\$ 53,307.50</u>	<u>\$ 23,494.40</u>
Refunds of expenditure:			
Dominion of Canada:			
Old age pension reimbursements	\$ 1,823,368.73	\$ 1,850,000.00	\$ 26,631.27*
Unemployment relief, reimbursements	4,641.90	10,300.00	5,658.10*
Blind pensions, reimbursements	39,870.16	46,000.00	6,129.84*
Dominion-Provincial youth training programme	43,887.40	176,875.00	132,987.60*
Miscellaneous	9,805.00	26,400.00	16,595.00*
Total: Dominion of Canada	<u>\$ 1,921,573.19</u>	<u>\$ 2,109,575.00</u>	<u>\$ 188,001.81*</u>
Administration of improvement districts	\$ 115,137.99	\$ 115,000.00	\$ 137.99
Administration of special areas		50,000.00	50,000.00*
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	23,534.49	27,500.00	3,965.51*
Child Welfare Act	37,969.93	11,600.00	26,369.93
Services and supplies to staffs at institutions	99,028.94	121,700.00	22,671.06*
Mothers' Allowance Act	183,078.41	120,000.00	63,078.41
Old age pension reimbursements by municipalities and provinces	330,015.99	240,000.00	90,015.99
Old age pensions, recoveries from estates	35,645.64	13,000.00	22,645.64
Previous years refunds	55,743.91	2,500.00	53,243.91
Superannuation Act	83,926.17	44,000.00	39,926.17
Unemployment relief reimbursements, sundry	51,452.85	130,000.00	78,547.15*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars	Actual	Estimates	Over or *under estimates
Refunds of expenditure—Continued:			
Reimbursements re tax sales in improvement districts.....		\$ 15,000.00	\$ 15,000.00*
Charitable purposes, hospitalization and medical services	\$ 82,875.72		82,875.72
Miscellaneous	51,196.13	48,750.00	2,446.13
	<u>\$ 1,189,606.17</u>	<u>\$ 979,050.00</u>	<u>\$ 210,556.17</u>
	<u>\$ 3,111,179.36</u>	<u>\$ 3,088,625.00</u>	<u>\$ 22,554.36</u>
From revenue-producing assets:			
Interest collected	\$ 936,225.60	\$ 832,770.00	\$ 103,455.60
Farms revenue	27,289.37	23,750.00	3,539.37
Institutional revenue	69,692.63	54,540.00	15,152.63
Miscellaneous	57,463.53	51,000.00	6,463.53
	<u>\$ 1,090,671.13</u>	<u>\$ 962,060.00</u>	<u>\$ 128,611.13</u>
Expenditure			
Debt charges:			
On:			
Roads, bridges and ferries	\$ 1,252,295.62		
Railways loss	323,587.50		
Public buildings and public works	602,326.12		
Repayable advances and loans and working advances	267,571.68		
University of Alberta	135,432.02		
Lethbridge Northern advances	208,310.10		
Alberta Wheat Pool advances	159,722.65		
Miscellaneous	890,982.35		
	<u>\$ 3,840,228.04</u>	<u>\$ 3,871,182.00</u>	<u>\$ 30,953.96*</u>
Education:			
Grants to schools	\$ 2,086,798.11	\$ 2,077,283.00	\$ 9,515.11
University of Alberta	500,000.00	500,000.00	
Normal and technical schools	204,923.62	247,877.50	42,953.88*
Inspection of schools	183,041.07	193,699.00	10,657.93*
Examinations	93,728.07	91,947.00	1,781.07
Education of deaf and blind children	43,604.32	45,000.00	1,395.68*
Summer school for teachers	23,634.55	20,972.00	2,662.55
Correspondence school	85,005.89	78,055.00	6,950.89
Miscellaneous	47,926.94	51,515.00	3,588.06*
	<u>\$ 3,268,662.57</u>	<u>\$ 3,306,348.50</u>	<u>\$ 37,685.93*</u>
Legislation:			
The Alberta Election Act	\$ 17,048.70	\$ 3,000.00	\$ 14,048.70
Sessional indemnities	116,908.90	118,750.00	1,841.10*
Legislative assembly office	33,255.24	38,538.00	5,282.76*
Legislative council	24,882.68	25,972.00	1,089.32*
Miscellaneous	22,849.64	23,959.00	1,109.36*
	<u>\$ 214,945.16</u>	<u>\$ 210,219.00</u>	<u>\$ 4,726.16</u>
General government:			
Minister's offices	\$ 71,919.93	\$ 74,094.00	\$ 2,174.07*
General offices	724,758.73	779,313.00	54,554.27*
Superannuation fund	180,831.19	192,100.00	11,268.81*
Land titles offices	81,300.54	85,171.00	3,870.46*
Debt Adjustment Act	45,814.37	54,170.00	8,355.63*
Auditor's office	78,273.03	87,275.00	9,001.97*
Maintenance of buildings and power plants	366,077.28	359,034.00	7,043.28
Income Tax Act	45,250.40	47,360.00	2,109.60*
Vehicles and Highway Traffic Act	40,226.36	51,607.34	11,380.98*
Municipal Affairs, field service	106,050.19	121,715.00	15,664.81*
Workmen's Compensation Board, assessment	19,731.61	30,000.00	10,268.39*
Social Credit Board	22,004.56	29,270.00	7,265.44*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars	Actual	Estimates	Over or *under estimates
General government—Continued:			
Treasury branches	\$ 331,372.87	\$ 307,120.00	\$ 24,252.87
Highway Traffic Board	58,374.67	63,960.00	5,585.33*
Miscellaneous	221,032.10	260,699.00	39,666.90*
	<u>\$ 2,393,017.83</u>	<u>\$ 2,542,888.34</u>	<u>\$ 149,870.51*</u>
Administration of justice:			
Courts and court officials	\$ 234,457.32	\$ 249,052.00	\$ 14,594.68*
Police magistrates	49,698.92	52,886.00	3,187.08*
Royal Canadian Mounted Police	268,333.34	275,000.00	6,666.66*
Gaols	184,617.71	193,165.00	8,547.29*
Miscellaneous	24,987.96	28,463.00	3,475.04*
	<u>\$ 762,095.25</u>	<u>\$ 798,566.00</u>	<u>\$ 36,470.75*</u>
Agriculture:			
Schools of agriculture, operation and maintenance	\$ 80,774.89	\$ 87,005.33	\$ 6,230.44*
District agriculturists	60,403.72	61,625.00	1,221.28*
Provincial farms	35,772.21	34,745.00	1,027.21
Poultry industry	33,913.47	34,730.00	816.53*
Stock inspection	36,418.64	40,235.00	3,816.36*
Field crops and destruction of weeds and pests	55,657.74	65,200.00	9,542.26*
Dairy work	40,417.47	41,295.00	877.53*
Agricultural extension branch	30,021.90	34,825.00	4,803.10*
Special Areas Board	53,799.37	67,401.00	13,601.63*
Miscellaneous	104,784.56	93,064.00	11,720.56
	<u>\$ 531,963.97</u>	<u>\$ 560,125.33</u>	<u>\$ 28,161.36*</u>
Public domain, research and development:			
Forestry branch and reserves	\$ 212,412.90	\$ 208,343.00	\$ 4,069.90
Fire fighting	37,167.16	15,000.00	22,167.16
Fisheries branch	51,372.66	57,475.00	6,102.34*
Land agencies	27,354.77	31,071.00	3,716.23*
Administration of The Mines Act	39,638.71	41,666.00	2,027.29*
Administration of The Game Act	39,710.97	47,152.00	7,441.03*
Water resources	28,709.88	31,714.00	3,004.12*
Drainage and irrigation	19,817.73	19,795.10	22.63
Petroleum and natural gas	32,628.55	25,000.00	7,628.55
Radio communication	33,938.82	29,840.00	4,098.82
Publicity statistics and travel bureau	49,854.53	43,466.00	6,388.53
Miscellaneous	20,035.14	16,512.00	3,523.14
	<u>\$ 592,641.82</u>	<u>\$ 567,034.10</u>	<u>\$ 25,607.72</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$ 319,044.71	\$ 920,724.00	\$ 601,679.29*
Old age pensions	3,309,931.95	3,348,740.00	38,808.05*
Care of mentally diseased	1,150,346.00	1,216,298.75	65,952.75*
Mothers' Allowance Act	567,451.96	656,425.00	88,973.04*
Hospital grants	524,873.18	509,175.00	15,698.18
Central Alberta Sanatorium, including out-patients	443,414.99	439,247.32	4,167.67
Dominion-Provincial youth training programme	88,834.92	258,188.00	169,353.08*
Charitable purposes and care of incurables	92,059.72	109,300.00	17,240.28*
Vital statistics	35,077.68	32,866.66	2,211.02
Public Health Act	106,482.20	97,095.00	9,387.20
Nursing branch	82,511.90	87,535.00	5,023.10*
University Hospital	20,000.00	35,000.00	15,000.00*
Child Welfare Act	75,156.00	74,530.00	626.00
Boilers and Factories Act	55,804.92	57,400.00	1,595.08*
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	258,247.45	338,125.75	79,878.30*
	<u>\$ 7,190,737.58</u>	<u>\$ 8,242,150.48</u>	<u>\$ 1,051,412.90*</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars	Actual	Estimates	Over or *under estimates
Highways, bridges and ferries:			
Highways	\$ 1,323,023.41	\$ 1,119,930.00	\$ 203,093.41
Bridges	273,238.99	212,250.00	60,988.99
Ferries	90,098.14	104,000.00	13,901.86*
	<u>\$ 1,686,360.54</u>	<u>\$ 1,436,180.00</u>	<u>\$ 250,180.54</u>
Post-war reconstruction fund	\$ 1,000,000.00	\$ 1,000,000.00	
Refunds	\$ 72,820.13	\$ 72,000.00	\$ 820.13
Unclassified	\$ 34,661.45	\$ 38,130.00	\$ 3,468.55*

Expenditure includes cost-of-living bonus authorized by Order-in-Council No. 724/42. The monthly rates or rate equivalent, with the exception of those applicable to institutional employees living within the institution who receive \$2.00 per month less in each category, are set out hereunder. Combined salary and bonus must not exceed the maximum for each category.

On basis of salary of:	Married	Single
\$1.00-\$1,499.99	\$12.00	\$6.00
\$1,500.00-\$2,100.00	10.00	
Over \$2,100.00		

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$1,494,785.86, as follows:

Capital Expenditure:		
Highways and bridges		\$1,147,170.36
Public buildings and other public works		389,067.13
Lethbridge Northern Irrigation District		439,370.49
Other irrigation and drainage districts		49,737.09
Agricultural relief advances and investigations		20,988.87
Guarantees implemented:		
Co-operative credit societies' loans		113,671.27
Marketing Services, Limited, advance		100,000.00
Reserve supply of seed grain		96,571.92
Alberta Poultry Producers Marketing Board		20,000.00
Hospitalization and medical services for incurables		27,545.95
University of Alberta Hospital Board		34,750.00
University of Alberta		32,442.37
Special Areas Board		10,000.00
Recoverable advances, sundry		17,782.26
Miscellaneous		39,133.50
		<u>\$2,538,231.21</u>
Capital Receipts:		
Dominion of Canada, airport fields, etc.	\$ 76,724.46	
Agricultural relief, collections from recipients, etc.	79,108.64	
Lethbridge Northern Irrigation District, collection of rates and sale of land	263,186.18	
Collection of guarantees implemented:		
Co-operative credit societies' loans	33,045.58	
School and municipal districts' loans	109,247.38	
Hospitalization and medical services for incurables, reimbursements from local authorities	75,643.20	
Repayment of various loans and advances	70,220.65	
Working advances, net receipts	72,649.31	
Repayment of loans to municipal and improvement districts, net	85,842.99	
Sale of seed grain	54,418.91	
Road construction contracts, collections	58,804.53	
Miscellaneous	64,553.72	
		<u>1,043,445.35</u>
Net capital expenditure		<u>\$1,494,785.86</u>

UNEMPLOYMENT RELIEF

The following summary shows the net cost to the Province during the year for unemployment relief, after deducting reimbursements due but not received at the close of the fiscal year.

Income Account:

Expenditure as per Statement No. 160:

Direct relief	\$ 222,317.04
Relief work camps, etc.	2,267.32
Establishment of settlers	29,436.03
Administration	65,024.32

\$ 319,044.71

Add: Miscellaneous items 1,307.79

\$ 320,352.50

Deduct: Reimbursements as per Statement No. 162 56,094.75

\$ 264,257.75

Capital Account:

Reimbursements	\$ 34,224.01
Deduct: Miscellaneous expenditure	32,474.77

1,749.24

Net outlay \$ 262,508.51

In order to show the true cost to the Province, the following may properly be deducted:

Net increase of accounts receivable, inventories, etc. 13,231.62

Net cost to Province \$ 249,276.89

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1943, to all authorities amounted to \$285,119.19. The division of cost between the several authorities is shown below:

	Total	Dominion	Province	Municipalities
Relief work:				
Provincial undertakings:				
Test works in improvement districts	\$ 1,717.32		\$ 1,717.32	
Municipal undertakings:				
Towns and villages	550.00		550.00	
	<u>\$ 2,267.32</u>		<u>\$ 2,267.32</u>	
Direct relief:				
Cities	\$ 29,981.12	\$ 43.80	\$ 24,028.67	\$ 5,996.25
Towns and villages	2,916.69		2,327.08	589.61
Municipal districts	3,177.16		2,557.20	619.96
Improvement districts	55,424.14	201.37	44,663.85	10,961.66
Special areas	2,849.63		2,279.00	570.63
Provincial transients	27,390.69		27,390.69	
Unemployment Relief Commission, farm placement scheme, urban and rural hostels	80,623.82	7.50	80,616.32	
	<u>\$ 202,363.25</u>	<u>\$ 237.67</u>	<u>\$ 183,862.81</u>	<u>\$ 18,738.11</u>
Dominion of Canada sales tax rebate	12,327.07		12,327.07	
	<u>\$ 190,036.18</u>	<u>\$ 237.67</u>	<u>\$ 171,535.74</u>	<u>\$ 18,738.11</u>
Miscellaneous:				
Establishment of settlers	\$ 28,550.69	\$ 37.50	\$ 27,229.29	\$ 1,358.90
Administration:				
General	\$ 50,461.04		\$ 50,461.04	
Unemployment Relief Commission	13,252.72		13,252.72	
	<u>\$ 63,713.76</u>		<u>\$ 63,713.76</u>	
Adjustment for improvement districts' and indigent municipalities' shares financed by the Dominion of Canada and Province		\$ 32,461.77	\$ 16,163.31	\$ 16,296.46
Adjustment of previous years' expenditure	\$ 551.24	136.23	696.09	8.62
Actual outlay by contributing authorities	<u>\$ 285,119.19</u>	<u>\$ 32,050.37</u>	<u>\$ 249,276.89</u>	<u>\$ 3,791.93</u>

UNEMPLOYMENT RELIEF—Continued

The foregoing excludes expenditure and refunds on charitable purposes, hospitalization and medical services.

The total cost of unemployment relief to all authorities, during the year under review, shows a decrease of \$306,985.79 in comparison with the previous fiscal year, as follows:

Year ended March 31, 1942	\$ 592,104.98
Year ended March 31, 1943	285,119.19
Decrease	<u>\$ 306,985.79</u>

The tabulation of accumulated cost from October 4, 1930, to March 31, 1943, is shown hereunder:

Relief work:	Total	Dominion	Province	Municipalities
Provincial undertakings:				
Highways and roads	\$ 7,161,385.53	\$ 2,674,435.46	\$ 4,486,950.07	
Bridges	138,365.94	52,534.59	85,831.35	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	17,858.43	34,600.06	
Bank protection, Sheep Creek	5,536.87	2,163.46	3,373.41	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test work in improvement districts	111,582.61	1,332.02	110,250.59	
Works in newly settled areas	142,980.11	71,192.13	71,787.98	
Unemployment Relief Commission camps	1,345,190.84	403,286.48	941,904.36	
Dominion park camps	146,583.60		146,583.60	
Municipal undertakings:				
Cities, towns and villages	3,352,436.22	1,362,156.60	809,176.64	1,181,102.98
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$14,271,903.72</u>	<u>\$ 5,049,191.72</u>	<u>\$ 7,704,372.21</u>	<u>\$ 1,518,339.79</u>
Dominion of Canada grant-in-aid		2,041.88	2,041.88	
	<u>\$14,271,903.72</u>	<u>\$ 5,051,233.60</u>	<u>\$ 7,702,330.33</u>	<u>\$ 1,518,339.79</u>
Direct relief:				
Cities	\$21,915,245.45	\$ 2,530,321.81	\$11,820,343.06	\$ 7,564,580.58
Towns and villages	1,188,934.43	158,849.93	665,352.66	364,731.84
Municipal districts	1,954,406.01	422,182.83	994,837.22	537,385.96
Improvement districts	3,600,517.74	497,215.62	1,987,981.03	1,115,321.09
Provincial transients	2,041,035.99	63,758.62	1,965,705.06	11,572.31
Special areas	1,794,350.15	889,790.56	566,275.70	338,283.89
Unemployment Relief Commission—farm placement scheme, urban and rural hostels	3,469,120.95	898,462.48	2,570,658.47	
	<u>\$35,963,610.72</u>	<u>\$ 5,460,581.85</u>	<u>\$20,571,153.20</u>	<u>\$ 9,931,875.67</u>
Dominion of Canada grant-in-aid		8,469,043.17	8,469,043.17	
Dominion of Canada sales tax rebate	120,665.48		120,665.48	
	<u>\$35,842,945.24</u>	<u>\$13,929,625.02</u>	<u>\$11,981,444.55</u>	<u>\$ 9,931,875.67</u>
Miscellaneous:				
Establishment of settlers	\$ 304,189.79	\$ 65,683.28	\$ 236,722.57	\$ 1,783.94
Re-establishment and training of unemployed young people	1,048,901.30	608,013.03	440,888.27	
	<u>\$ 1,353,091.09</u>	<u>\$ 673,696.31</u>	<u>\$ 677,610.84</u>	<u>\$ 1,783.94</u>
Dominion of Canada grant-in-aid		19,690.95	19,690.95	
	<u>\$ 1,353,091.09</u>	<u>\$ 693,387.26</u>	<u>\$ 657,919.89</u>	<u>\$ 1,783.94</u>
Administration:				
General	\$ 1,094,304.35		\$ 1,094,304.35	
Unemployment Relief Commission	439,305.46		439,305.46	
	<u>\$ 1,533,609.81</u>		<u>\$ 1,533,609.81</u>	
Total	<u>\$53,001,549.86</u>	<u>\$19,674,245.88</u>	<u>\$21,875,304.58</u>	<u>\$11,451,999.40</u>
Adjustment for improvement districts' and indigent municipalities' shares financed by Dominion of Canada and Province		163,671.51	1,128,918.67	1,292,590.18
Actual outlay by contributing authorities	<u>\$53,001,549.86</u>	<u>\$19,837,917.39</u>	<u>\$23,004,223.25</u>	<u>\$10,159,409.22</u>

UNEMPLOYMENT RELIEF—Continued

The Province's share of the accumulated cost appears in the accounts as follows:

Public works	\$ 8,022,974.99	
Less: Contributions from the Dominion of Canada and other authorities	3,011,539.13	
		\$ 5,011,435.86
Deferred charges:		
Direct relief capitalized	\$11,271,022.75	
Less: Contributions from the Dominion of Canada and other authorities	2,773,729.60	
		8,497,293.15
Net amount charged to income account of the Province		9,495,494.24
		<u>\$23,004,223.25</u>

PUBLIC DEBT

The net funded and unfunded debt as at March 31, 1943, amounted to \$140,794,159.06 as compared with \$141,455,384.89 at March 31, 1942, a net decrease of \$661,225.83, as follows:

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Funded debt	\$155,892,504.47	\$156,053,370.54	\$ 160,866.07*
Less: Sinking funds	15,358,060.88	14,597,985.65	760,075.23
Net funded debt	<u>\$140,534,443.59</u>	<u>\$141,455,384.89</u>	<u>\$ 920,941.30*</u>
Unfunded debt	\$ 7,696,473.97	\$ 7,892,859.71	\$ 196,385.74*
Less: Cash and investments	7,436,758.50	7,892,859.71	456,101.21*
Net unfunded debt	<u>\$ 259,715.47</u>	<u> </u>	<u>\$ 259,715.47</u>
Net funded and unfunded debt	<u>\$140,794,159.06</u>	<u>\$141,455,384.89</u>	<u>\$ 661,225.83*</u>
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	6,768,351.73	7,582,796.85	814,445.12*
Leaving net funded and unfunded debt, and guarantees of ..	<u>\$147,562,510.79</u>	<u>\$149,038,181.74</u>	<u>\$ 1,475,670.95*</u>

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14, and summarized hereunder:

Years of Maturity	Stock and Debentures	Treasury Bills
Past due	\$25,809,608.75	
1943	8,483,229.06	\$17,646,500.00
1944		10,346,000.00
1945	3,000,000.00	
	<u>\$37,292,837.81</u>	<u>\$27,992,500.00</u>
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,900,004.47</u>	<u>\$27,992,500.00</u>

Statement No. 22 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1943, includes loans from the Dominion of Canada amounting to \$26,333,500.00.

Transactions during the year under review were as follows:

Loans as at March 31, 1942		\$26,440,750.00
Repayments:		
Treasury bill due September 1, 1942 (part)	\$ 68,750.00	
Treasury bill due April 15, 1943 (part)	38,500.00	
		107,250.00
Loans as at March 31, 1943		<u>\$26,333,500.00</u>

PUBLIC DEBT—Continued

Unfunded Debt:

The unfunded debt at March 31, 1943, in comparison with the previous year, is detailed below:

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Savings certificates (Note 1):			
Demand certificates, 3 %	\$ 686,383.53	\$ 730,635.37	\$ 44,251.84*
" " 3½ %	123,739.27	128,714.27	4,975.00*
" " 4 %	945,271.95	1,018,941.05	73,669.10*
" " 4½ %	886,835.00	943,405.00	56,570.00*
	\$ 2,642,229.75	\$ 2,821,695.69	\$ 179,465.94*
Term certificates:			
One year 3½ %	56,990.62	74,715.62	17,725.00*
" " 5 %	67,068.51	128,368.51	61,300.00*
Two years 4½ %	499,175.00	537,450.00	38,275.00*
" " 5 %	63,800.00	69,850.00	6,050.00*
Three year 4½ %	275,375.00	301,325.00	25,950.00*
" " 5 %	359,675.00	422,750.00	63,075.00*
	\$ 3,964,313.88	\$ 4,356,154.82	\$ 391,840.94*
Superannuation fund	3,466,531.07	3,301,919.17	164,611.90
Miscellaneous liabilities	265,629.02	234,785.72	30,843.30
	\$ 7,696,473.97	\$ 7,892,859.71	\$ 196,385.74*
Deduct: Cash and investments (Note 2)	7,436,758.50	7,892,859.71	456,101.21*
Net unfunded debt	\$ 259,715.47		\$ 259,715.47

NOTE 1: Savings certificates interest rates shown above are at the original rates. Rates tendered by the Province were 50% of the above rates with a minimum of 2%.

NOTE 2: Capital cash and investments at March 31, 1942, amounted to \$ 9,497,034.41
Less: Unfunded debt requirements 7,892,859.71

In excess of unfunded debt requirements \$ 1,604,174.70

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$5,121,054.40 now shown with the trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 127.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$6,768,351.73 at March 31, 1943, as compared with \$7,582,796.85 at March 31, 1942.

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$ 5,400,000.00	\$ 5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	\$ 6,159,500.00	\$ 6,159,500.00	
Less: Sinking funds, cash and securities	1,916,717.28	1,727,480.96	\$ 189,236.32
	\$ 4,242,782.72	\$ 4,432,019.04	\$ 189,236.32*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	268,967.92	243,085.18	\$ 25,882.74
	\$ 137,435.02	\$ 163,317.76	\$ 25,882.74*
Sub-total	\$ 4,380,217.74	\$ 4,595,336.80	\$ 215,119.06*

PUBLIC DEBT—Continued

Guarantees—Continued:

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Guaranteed bank loans:			
Co-operative credit societies	\$ 1,172,037.95	\$ 1,243,132.87	\$ 71,094.92*
Less: Alberta Rural Credit Corporation, capital and reserves	336,925.12	331,768.04	5,157.08
	\$ 835,112.83	\$ 911,364.83	\$ 76,252.00*
†Hail Insurance Board of Alberta	468,352.33	516,375.11	48,022.78*
School requisition trust account		328,500.00	328,500.00*
Feeder associations (based on 25% of original loan)	309,948.49	256,879.46	53,069.03
Co-operative marketing associations	107,775.00	141,886.83	34,111.83*
Municipal districts	23,952.41	42,110.72	18,158.31*
Lethbridge Northern Colonization Manager		15,000.00	15,000.00*
University of Alberta radio station	27,266.30		27,266.30
Petroleum and Natural Gas Conservation Board	11,062.13	14,695.36	3,633.23*
School districts	181.55	922.72	741.17*
Binder twine	203.80	197.23	6.57
Seed grain relief and tractor fuel oil, municipal districts ..	55.00	80.00	25.00*
Sub-total	\$ 1,783,909.84	\$ 2,228,012.26	\$ 444,102.42*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 326,371.24	\$ 472,434.03	\$ 146,062.79*
Towns	200,066.10	207,477.55	7,411.45*
Municipal hospital districts	77,786.81	79,536.21	1,749.40*
Sub-total	\$ 604,224.15	\$ 759,447.79	\$ 155,223.64*
Grand total	***\$ 6,768,351.73	\$ 7,582,796.85	\$ 814,445.12*

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925 and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W. Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$2,799,997.73
2. Guarantees on E.D. and B.C. Ry. debentures stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 .. 2,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 .. 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building .. 57,750.00
5. University of Alberta Hospital, bank loan .. 235,000.00
6. Alberta Liquor Control Board, bank overdraft .. 90,175.26

†Lethbridge Northern Irrigation District debentures of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$140,794,159.06 at March 31, 1943, in comparison with \$141,455,384.89 at March 31, 1942. Analysis of the debt is given below:

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Funded debt	\$155,892,504.47	\$156,053,370.54	\$ 160,866.07*
Less: Sinking funds	15,358,060.88	14,597,985.65	760,075.23
Net funded debt	\$140,534,443.59	\$141,455,384.89	\$ 920,941.30*
Unfunded debt	\$ 7,696,473.97	\$ 7,892,859.71	\$ 196,385.74*
Less: Cash and investments	7,436,758.50	7,892,859.71	456,101.21*
Net unfunded debt	\$ 259,715.47		\$ 259,715.47
Net funded and unfunded debt	\$140,794,159.06	\$141,455,384.89	\$ 661,225.83*

BALANCE SHEET—Continued

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Capital cash and investments in excess of unfunded debt		\$ 1,604,174.70	\$ 1,604,174.70*
Loans, advances and accounts receivable (fully secured) ..	\$ 5,993,736.91	6,333,270.38	339,533.47*
Working advances (net assets)	1,133,597.38	1,145,598.85	12,001.47*
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	17,182,966.31	16,506,308.09	676,658.22
	<u>\$ 24,310,300.60</u>	<u>\$ 25,589,352.02</u>	<u>\$ 1,279,051.42*</u>
Net general debt	<u>\$116,483,858.46</u>	<u>\$115,866,032.87</u>	<u>\$ 617,825.59</u>
Net general debt is represented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including un- employment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 77,750,760.34	\$ 76,032,408.20	\$ 1,718,352.14
Loans and advances at book value, partially secured and subject to realization and provision for losses	5,100,196.05	5,328,550.43	228,354.38*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and mis- cellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	33,632,902.07	34,505,074.24	872,172.17*
	<u>\$116,483,858.46</u>	<u>\$115,866,032.87</u>	<u>\$ 617,825.59</u>

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Capital losses, at March 31, 1943, include advances totalling \$529,244.52 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncol-
lected revenue on income account less provision for estimated losses; equipment, stores and ma-
terials purchased on income appropriations, less provision for depreciation; and prepaid expenses;
amounting in all to

Deducting therefrom current liabilities consisting of accounts payable and accrued interest on funded
and unfunded debt

Leaves net current assets of

Deducting therefrom unearned revenue, deferred revenue, deferred liabilities, reserves and suspense,
less deferred charges, a net amount of

The accumulated surplus on income account, as per balance sheet, is represented by net income assets
and aggregates

Particulars of income assets and liabilities as at March 31, 1943, and March 31, 1942, are as follows:

Assets

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
Arrears of assessed taxes:			
Corporation tax	\$ 16,735.00	\$ 24,506.00	\$ 7,771.00*
Educational tax	160,874.76	182,512.51	21,637.75*
Electric power tax	385.24	370.81	14.43
Gasoline and fuel oil tax	333,048.81	396,849.42	63,800.61*
Income tax	50,000.00	100,000.00	50,000.00*
Pipe lines tax	5,945.23	6,808.28	863.05*
Social service tax	2,123,578.13	2,738,232.89	614,654.76*
Succession duties tax	100,082.53	126,448.05	26,365.52*
Wild lands tax	455,724.56	456,517.24	792.68*
	<u>\$ 3,246,374.26</u>	<u>\$ 4,032,245.20</u>	<u>\$ 785,870.94*</u>
Less: Reserve for non-collection	<u>967,746.44</u>	<u>1,163,841.99</u>	<u>196,095.55*</u>
Carried forward	<u>\$ 2,278,627.82</u>	<u>\$ 2,868,403.21</u>	<u>\$ 589,775.39*</u>

BALANCE SHEET—Continued

Particulars	March 31, 1943	March 31, 1942	Increase or *decrease
<i>Assets</i> —brought forward	\$ 2,278,627.82	\$ 2,868,403.21	\$ 589,775.39*
Cash	7,756,348.84	1,120,625.18	6,635,723.66
Interest receivable, less reserve	255,347.89	253,544.42	1,803.47
Accounts receivable, less reserve	7,077,851.89	2,297,834.96	4,780,016.93
Equipment, stores and materials, less depreciation	2,034,864.23	2,125,691.14	90,826.91*
Prepaid expenses	42,674.03	78,737.31	36,063.28*
	<u>\$ 19,445,714.70</u>	<u>\$ 8,744,836.22</u>	<u>\$ 10,700,878.48</u>
Deferred charges	454,440.61	460,511.95	6,071.34*
	<u>\$ 19,900,155.31</u>	<u>\$ 9,205,348.17</u>	<u>\$ 10,694,807.14</u>
<i>Liabilities</i>			
Accounts payable	\$ 1,409,770.05	\$ 1,381,183.43	\$ 28,586.62
Interest accrued but not due	998,963.28	1,001,832.01	2,868.73*
Due to depreciation and renewal reserve fund	413,750.20	183,051.56	230,698.64
Due to trust account	251,924.51	129,968.73	121,955.78
	<u>\$ 3,074,408.04</u>	<u>\$ 2,696,035.73</u>	<u>\$ 378,372.31</u>
Unearned revenue	1,830,314.72	2,235,633.20	405,318.48*
Deferred revenue	2,626,017.69		2,626,017.69
Deferred liabilities	63,364.62	69,435.96	6,071.34*
Reserves	260,000.00	210,000.00	50,000.00
Suspense	166,798.99	179,449.87	12,650.88*
	<u>\$ 8,020,904.06</u>	<u>\$ 5,390,554.76</u>	<u>\$ 2,630,349.30</u>
Accumulated income surplus since 1905	11,879,251.25	3,814,793.41	8,064,457.84
	<u>\$ 19,900,155.31</u>	<u>\$ 9,205,348.17</u>	<u>\$ 10,694,807.14</u>

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1943, the fund amounted to \$11,897,357.12 made up as follows:

Cash	\$ 21,742.11
Accounts receivable	18,614.46
Debentures of the Dominion of Canada:	
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on Oct 1, 1930	\$9,564,569.20
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales, book value	915,605.83
	<u>10,480,175.03</u>
Unpaid principal on school land sales:	
(a) Not due	\$ 609,626.74
(b) Due or in arrears	767,198.78
	<u>1,376,825.52</u>
	<u>\$11,897,357.12</u>

In addition to the foregoing there were approximately 6,579,000 acres of unsold school lands at March 31, 1943.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1942-43 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,863,120.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$36,020,620.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 9, Statutes of Alberta, 1942, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. The agreement became effective as from April 1, 1941, and is to remain in force during the continuation of the present war and for a certain readjustment period thereafter. In consideration thereof the Province is to receive an annual grant of \$4,080,860.64 from the Dominion. The Province received \$3,561,112.02 during the year and is entitled to a further amount of \$4,600,609.26, \$2,626,017.69 of which is deferred until the termination of the agreement.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$46,400,326.70 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 18, 1943

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT		ASSETS	
Schedule No.			
C.1	CASH AND INVESTMENTS		\$ 7,436,758.50
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking fund	2,316,123.68	
			\$ 3,332,876.32
	Loans to City of Calgary		1,360,860.59
	Loans to City of Edmonton		1,250,000.00
	Loans to City of Lethbridge		50,000.00
			5,993,736.91
C.3	WORKING ADVANCES, net assets		1,133,597.38
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	\$ 15,683,595.94	
	Inventory and supplies	421,570.12	
	Depreciation and renewal reserve fund	1,077,800.25	
			17,182,966.31
			\$ 31,747,059.10
	Balance, Net General Debt		116,483,858.46
			<u>\$148,230,917.56</u>
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 44,290,637.20	
	Public buildings	19,440,349.17	
	Public works	733,013.79	
	University of Alberta	4,804,342.19	
	University Hospital	569,334.25	
	Lethbridge Northern Irrigation District	7,367,419.58	
	Miscellaneous	545,664.16	
			\$ 77,750,760.34
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		5,100,196.05
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,478,816.11	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,159,540.15	
			\$ 46,638,356.26
C.8	LESS: RESERVES		13,005,454.19
			33,632,902.07
	Carried forward		\$116,483,858.46

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1943

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.9 NET FUNDED DEBT:

Bonds, debentures and treasury bills	\$155,892,504.47
Less: Sinking funds, cash and investments	15,358,060.88

\$140,534,443.59

C.10 UNFUNDED DEBT:

Savings certificates	\$ 3,964,313.88
Superannuation fund	3,466,531.07
Accounts payable	92,738.07
Miscellaneous	172,890.95

7,696,473.97

\$148,230,917.56

Balance, Net General Debt, brought down

\$116,483,858.46

Carried forward

\$116,483,858.46

		ASSETS— <i>Continued</i>	CONSOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward			\$116,483,858.46
INCOME ACCOUNT			
Schedule No.			
	CURRENT ASSETS:		
I.1	Cash	\$ 7,756,348.84	
I.2	Interest receivable, less reserve	255,347.89	
I.3	Arrears of assessed taxes, less reserve	2,278,627.82	
I.4	Accounts receivable, less reserve	7,077,851.89	
I.5	Equipment, stores and materials, less depreciation	2,034,864.23	
I.6	Prepaid expenses	42,674.03	
		\$ 19,445,714.70	
I.7	DEFERRED CHARGES	454,440.61	
			19,900,155.31
TRUST ACCOUNT			
T.1	CASH	\$ 12,174,361.67	
T.2	INVESTMENTS	18,574,325.72	
T.3	ARREARS OF ASSESSED TAXES	3,250,723.14	
T.4	ACCOUNTS RECEIVABLE	3,051,031.18	
T.5	MISCELLANEOUS	4,825,358.65	
T.6	DUE BY INCOME	251,924.51	
			42,127,724.87
			\$178,511,738.64

Edmonton, Alberta, August 18, 1943.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1943. Investments of the Special Investment Fund and the Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1943. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7, including advances cancelled or subject to cancellation under terms of Chapter 32, 1939. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The above Balance Sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.
- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- (c) Principal receivable from the sale of provincial lands amounting to \$18,992.24, the value of unsold lands; and the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

CONSOLIDATED BALANCE SHEET

29

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$116,483,858.46

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:		
I.8	Accounts payable	\$ 1,409,770.05
I.9	Interest on bonded debt, accrued but not due	928,742.65
I.10	Interest on savings certificates, accrued but not due	27,327.77
I.11	Interest on superannuation fund, accrued but not due	42,892.86
I.12	Due to depreciation and renewal reserve fund	413,750.20
I.13	Due to trust	251,924.51
		\$ 3,074,408.04
I.14	UNEARNED REVENUE	1,830,314.72
I.15	DEFERRED REVENUE	2,626,017.69
I.16	DEFERRED LIABILITIES	63,364.62
I.17	RESERVES	260,000.00
I.18	SUSPENSE	166,798.99
I.19	ACCUMULATED INCOME SURPLUS	11,879,251.25
		19,900,155.31

TRUST ACCOUNT

T.7	MISCELLANEOUS TRUSTS	\$ 37,903,972.29
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized from estates and trusts under administration	4,223,752.58
		42,127,724.87

\$178,511,738.64

C.L. 1 INDIRECT LIABILITIES \$ 6,768,351.73

- (d) Dominion of Canada subsidies capitalized at \$36,020,620.00 on the basis of the amount required at 5% to yield the 1942-43 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration.
- (f) Consumers' bonuses allowed by the Treasury Branches for the months of February, 1941, to March 31, 1943, inclusive, aggregating \$300,640.80.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1943.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1943

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches	\$4,174,308.41
Investments:	
Special Investment Fund as per Statement No. 17	3,262,450.09
	<u>\$7,436,758.50</u>

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Alberta Wheat Pool loan	\$5,649,000.00	
Less: Sinking fund reserve	2,316,123.68	
		<u>\$3,332,876.32</u>
Cities:		
Calgary	\$1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
		<u>2,660,860.59</u>
		<u>\$5,993,736.91</u>

STATEMENT No. 2—Continued

SCHEDULE "C.3"

WORKING ADVANCES, net assets:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 18,571.82	\$ 115.70	\$10,954.87	.....	.....	.....	\$ 1,261.50	\$ 6,239.75
Accounts receivable, less reserve for doubtful accounts	153,612.49	.....	2,316.23	\$31,240.15	\$ 32,665.03	\$ 63,726.59	126.60	23,537.89
Stock on hand	497,977.38	.....	.....	35,406.90	58,020.85	404,549.63	.....	.....
Prepaid expenses and supplies	3,956.48	.....	77.54	.....	595.99	3,282.95	.....	.....
Plant and equipment, less reserve for depreciation	540,892.60	33.00	.....	15,269.01	350.92	525,239.67	.....	.....
	\$1,215,010.77	\$ 148.70	\$13,348.64	\$81,916.06	\$ 91,632.79	\$996,798.84	\$ 1,388.10	\$ 29,777.64
Deduct: Accounts payable	81,413.39	.....	139.02	9,611.55	736.44	69,410.63	388.10	1,127.65
Net assets	\$1,133,597.38	\$ 148.70	\$13,209.62	\$72,304.51	\$ 90,896.35	\$927,388.21	\$ 1,000.00	\$ 28,649.99
Provincial Treasurer's advance	\$1,173,355.64	\$77,400.00	.....	\$66,715.73	\$ 84,029.11	\$915,560.81	\$ 1,000.00	\$ 28,649.99
Add:								
Surplus	27,536.46	.....	\$ 3,253.04	5,588.78	6,867.24	11,827.40	.....	.....
Special reserve	9,956.58	.....	9,956.58	.....	.....	.....	.....	.....
	\$1,210,848.68	\$77,400.00	\$13,209.62	\$72,304.51	\$ 90,896.35	\$927,388.21	\$ 1,000.00	\$ 28,649.99
Deduct: Deficit	77,251.30	77,251.30	.....	.....	.....	.....	.....	.....
	\$1,133,597.38	\$ 148.70	\$13,209.62	\$72,304.51	\$ 90,896.35	\$927,388.21	\$ 1,000.00	\$ 28,649.99

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:

Real estate	\$1,639,144.08	
Equipment	4,131,896.00	
Exchange lines	3,490,264.90	
Toll lines	6,422,290.96	
		\$15,683,595.94

Inventories:

Office furniture and fixtures	\$ 103,939.94	
Tools and vehicles	61,567.28	
Supplies	256,062.90	
		421,570.12
Depreciation and Renewal Reserve Fund, as per Statement No. 112		1,077,800.25

\$17,182,966.31

SCHEDULE "C.5"

GENERAL ASSETS, at book value:

Roads, bridges and ferries:

Highways and roads	\$35,137,915.77	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,726,608.16	
		\$30,411,307.61
Surveys and compensation for lands		2,527,798.67
Bridges	\$11,097,977.01	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59	
		11,045,442.42
Ferries		306,088.50
		\$44,290,637.20

Public buildings, including sites and furnishings:

Parliament buildings	\$3,191,142.70	
Administration building	1,304,538.50	
Provincial building, Edmonton	170,540.06	
		\$ 4,666,221.26

Mental institutions and hospitals:

Provincial mental hospital, Ponoka	\$3,303,035.18	
Provincial mental institute, Oliver	2,028,911.26	
Central Alberta Sanatorium, Keith	603,149.18	
Provincial training school, Red Deer	532,796.43	
Provincial auxiliary hospital, Raymond, alterations and furnishings	65,619.92	
Provincial auxiliary hospital, Claresholm, alterations and furnishings	50,273.98	
Provincial special hospital, Edmonton	35,404.38	
Other buildings	37,217.53	
		6,656,407.86

Schools:

Institute of technology, Calgary	\$1,492,996.85	
Normal school, Edmonton	667,969.88	
Normal school, Camrose	250,999.48	
Schools of agriculture	1,236,614.13	
Other schools	46,686.46	
		3,695,266.80

Court houses and land titles buildings:

Land titles, Edmonton	\$ 227,653.34	
Land titles, Calgary	185,405.40	
Court house, Edmonton	374,874.94	
Court house, Calgary	359,249.27	
Court house, Medicine Hat	191,487.13	
Court house, Red Deer	106,405.68	
Court house, Lethbridge	96,450.26	
Court house, Wetaskiwin	85,669.71	
Court house, Vegreville	63,334.70	
Other buildings	180,873.78	
		1,871,404.21

Carried forward	\$16,889,300.13	\$44,290,637.20
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STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$44,290,637.20
Public buildings—brought forward	\$16,889,300.13	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 630,818.07	
Gaol, Lethbridge	541,484.63	
Other buildings	7,451.93	
	<u>1,179,754.63</u>	
Government house	335,004.89	
Police buildings	350,070.59	
Storage and repair shops	220,964.86	
Poultry marketing board buildings	151,000.00	
Treasury branches	126,121.42	
Oliver farm equipment building	104,948.80	
Liquor stores	98,465.09	
Gasoline testing laboratory	16,673.74	
Provincial building, Edson	40,040.55	
Miscellaneous buildings	406,542.36	
	<u>\$19,918,887.06</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	19,440,349.17
Miscellaneous public works:		
Provincial farms (Statement No. 52)	\$ 270,188.21	
Ponoka farm	35,572.15	
Oliver farm	54,181.51	
Poultry farm	7,552.91	
Diversion of water and river bank protection	157,015.52	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,122.12	
Purchase of N. ½-10-56-12-W. 4	13,305.00	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
Apparatus for inspection of steam boilers	997.40	
	<u>\$ 787,582.74</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	54,568.95	733,013.79
University of Alberta (Statement No. 77):		
Redemption of debentures	\$ 4,009,559.97	
Buildings, grounds, equipment, etc.	794,782.22	
	<u>4,804,342.19</u>	
University Hospital Board (Statement No. 97):		
Buildings and equipment		569,334.25
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 6,427,031.98	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	421,246.84	
	<u>468,499.67</u>	
Drainage	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
Taxes on lands acquired by Manager	117,174.45	
Reclassification of irrigable lands	9,732.40	
Land purchases	7,674.17	
	<u>7,367,419.58</u>	
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 159,507.37	
Land forfeiture proceedings	141,014.06	
Libraries	109,134.32	
Inventories, agricultural relief	62,941.31	
Municipal Affairs, office equipment	26,128.13	
Carried forward	\$ 498,725.19	\$77,205,096.18

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$77,205,096.18
Miscellaneous—brought forward	\$ 498,725.19	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Highway Traffic Board, equipment	5,967.53	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
	<u>545,664.16</u>	
		<u>\$77,750,760.34</u>

SCHEDULE "C.6"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Seed grain and relief (old):		
Seed grain loans, improvement districts	\$ 138,721.12	
Relief loans, municipal districts	\$ 383,032.88	
Less: Due to Dominion of Canada	191,515.09	
	<u>191,517.79</u>	
Relief loans, improvement districts	\$ 330,113.43	
Less: Due to Dominion of Canada	161,069.22	
	<u>169,044.21</u>	
	\$ 499,283.12	
*Less: Cancellations, Chapter 32, 1939	499,283.12	
	<u></u>	
Agricultural advances:		
Seed grain, 1931 to 1942	\$ 289,909.97	
Less: Due to Dominion of Canada	8,128.65	
	<u>\$ 281,781.32</u>	
Consolidated agricultural advances, 1931 to 1935	\$ 628,351.27	
Less: Due to Dominion of Canada	16,755.20	
	<u>611,596.07</u>	
Fodder relief and tractor fuel, 1935 to 1940	283,000.14	
	<u>\$ 1,176,377.53</u>	
School, municipal and improvement districts:		
Loans	\$ 479,655.34	
Implemented guarantees	1,346,292.19	
	<u>1,825,947.53</u>	
Charitable purposes and care of incurables		504,422.29
Drainage and irrigation districts:		
New West Irrigation District	\$ 213,288.57	
United Irrigation District	143,309.37	
Little Bow Irrigation District	17,048.83	
Viking Drainage District	4,002.29	
Leavitt Irrigation District	5,000.00	
Miscellaneous drainage districts	4,503.94	
	<u>387,153.00</u>	
Co-operative credit societies, guarantees implemented		360,635.81
Farm settlement scheme:		
Settlers	\$ 368,680.32	
Less: Due to municipal districts	165,374.18	
	<u>203,306.14</u>	
Road construction contracts with municipalities		166,523.86
Marketing Services Limited		100,000.00
Town of Athabasca		70,365.93
Normal school students		56,880.13
Unemployment relief, brushing contracts		47,027.27
Canteen Funds Board		50,872.20
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Live Stock Encouragement Act loans	\$ 29,961.40	
*Less: Cancellations, Chapter 32, 1939	29,961.40	
	<u></u>	
Agreements receivable:		
Wm. Buerger, re farm at Donatville	\$ 39,086.91	
Less: Reserve	18,800.00	
	<u>\$ 20,286.91</u>	
Carried forward	\$ 20,286.91	\$ 4,993,409.69

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 4,993,409.69
Agreements receivable—brought forward	\$ 20,286.91	
Bruce and Ambrose, re farm at Sedgewick	4,689.56	
Salvation Army, re farm at Gleichen	1,550.00	
L. Brandley, re farm at Raymond	8,580.00	
J. C. Kerr, Spirit River, due on sale of building	106.55	
		35,213.02
Extermination of agricultural pests		10,282.58
Alberta Poultry Producers Marketing Board		20,000.00
National Food Products, Ltd.		6,149.27
Central Alberta Sanatorium, sundries		7,377.00
Hanna Hospital, guarantee implemented		6,562.92
Co-operative Marketing Associations Guarantee Act		4,563.04
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,813.15
Replacement of seed stock of infested potatoes		3,000.00
Pure-bred Bulls Purchase Act		1,740.45
Secretary-treasurers' bond premiums advances		1,023.32
Recoverable freight charges		180.85
Improvement District No. 887		331.90
M.D. of Prairie Creek		39.17
Edmonton Normal School book store		59.00
		<u>\$5,100,196.05</u>

*See Schedule "C.7".

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$10,690,217.39
Advances to improvement districts and indigent municipal districts, net	580,805.36

\$11,271,022.75

Less: Reserve arising from contributions of the

Dominion of Canada and other authorities	2,773,729.60
--	--------------

\$ 8,497,293.15

Discounts, less premiums, on debentures

Less: Reserve arising from redemption of bonded debt, less discount on issues matured	\$ 4,783,231.25
	640,891.05

4,142,340.20

Exchange capitalized	1,430,606.37
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Relief in unorganized districts (old)	980,649.94
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Unemployment relief prior to 1931	140,765.50
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Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.	1,095,553.48
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Extermination of agricultural pests	971,914.70
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War gifts and expenses	554,941.30
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Refund Dominion of Canada overpayment re public lands subsidy	468,750.00
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Grants for bridges	400,000.00
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Aid to drainage districts	\$ 226,014.80
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Less: Drainage districts' sinking fund reserve, Province's share	123,715.03
--	------------

102,299.77

Aid to irrigation districts	134,601.90
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Natural resources, survey and research	132,828.65
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Sundry income expenditure paid out of capital	121,683.11
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General relief purposes	62,173.44
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Purchase of cattle in dry areas	36,199.95
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Share of cost of Edmonton police station	25,000.00
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Fort McMurray salt well expenses	21,970.61
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Grant to Hillcrest Relief Commission	20,000.00
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Alberta Returned Soldiers' Commission	15,000.00
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Special Areas Board	20,000.00
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Carried forward

\$19,374,572.07

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$19,374,572.07	
Indigent relief	9,936.94	
Drought area rehabilitation	7,616.88	
Great War Veterans	4,000.00	
United Irrigation District, soil survey	1,610.76	
Tuberculosis research	1,000.00	
Pathological laboratory, equipment consumable	812.86	
Tilley East Area, land acquisition expense	128.53	
Telephone branch:		
Discount on debentures	\$ 659,698.32	
Exchange capitalized	422,332.43	
	<u>\$1,082,030.75</u>	
Less: Special reserve	2,892.68	
		1,079,138.07
		<u>\$20,478,816.11</u>
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,499.47	
Seed grain and relief (old):		
Seed grain accounts	\$3,098,540.12	
Relief accounts	355,567.21	
		3,454,107.33
Agricultural advances:		
Seed grain, 1931 to 1937	\$ 373,967.52	
Consolidated agricultural advances, 1931 to 1935	685,749.58	
Fodder relief and tractor fuel, 1936 to 1938	211,949.47	
		1,271,666.57
Live Stock Encouragement Act loans	701,909.38	
Co-operative credit societies' loans	555,480.67	
Loans to school districts	85,810.19	
Working advances (per Schedule "C.3"):		
Operating deficits	\$ 77,251.30	
Less: Surplus and reserves	37,493.04	
		39,758.26
Sale of provincial farm at Raymond	40,697.96	
Sale of provincial farm at Medicine Hat	30,297.38	
Springbank Irrigation District advance	25,000.00	
Sale of provincial farm at Gleichen	23,349.04	
Hay relief, 1920	23,016.47	
Registered seed branch operations	22,555.24	
Loans to creameries (old)	21,691.98	
Draft horse breeding	21,172.35	
Loans to normal school students	22,452.14	
Extermination of agricultural pests (old)	14,500.51	
Road construction contracts	14,282.81	
Charitable purposes and care of incurables (old)	11,840.32	
Butter grading service	7,823.41	
Provincial Marketing Board	7,518.82	
Reduction in agreement receivable from Bruce and Ambrose	6,688.41	
School ordinance advances	2,579.97	
Reserve supply of seed grain	2,498.03	
Brushing contracts	8,674.59	
Fur marketing service	1,506.89	
Fodder relief accounts (old)	1,401.70	
Pure-bred Bulls Purchase Act	1,363.26	
Live Stock Development Board	1,230.96	
Seed grain loans in Nampa District	969.59	
Implemented loans, school and municipal districts	673.17	
Official Guardian advances	655.18	
Sale of property at Red Deer	300.00	
Secretary-treasurers' bond premiums	32.23	
Cattle purchasing advance	14.98	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00	
Less: Reserve	16,900.00	
Carried forward	\$17,868,019.26	\$20,478,816.11

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$20,478,816.11
Capital losses—brought forward	\$17,868,019.26	
Advances to Alberta Co-operative Dairy Producers	\$ 6,500.00	
Less: Reserve	6,500.00	
*Accounts subject to cancellation in accordance with Chapter 32, 1939:		
Upon application of debtors	\$ 176,660.21	
Upon confirmation from Dominion of Canada	352,584.31	
	529,244.52	
Alberta Government Telephones:		
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,296,513.29	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
	\$8,840,076.62	
Less: Depreciation and renewal reserve	1,077,800.25	
	7,762,276.37	
		26,159,540.15
		\$46,638,356.26
Deduct: Reserves per Schedule "C.8"		13,005,454.19
		\$33,632,902.07
*See Schedule "C.6".		

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:		
As per Statement No. 15	\$15,358,060.88	
Less:		
Alberta Wheat Pool sinking fund reserve deducted from loan, per Schedule "C.2"	\$2,316,123.68	
Alberta co-operative elevator repayments	544,539.57	
	2,860,663.25	
		\$12,497,397.63
Capital surplus:		
Income contributions to capital	\$ 375,553.43	
Profit on redemption of debentures	253,253.81	
Income receipts received by capital	21,722.84	
	\$ 650,530.08	
Less:		
Capital receipts received by income	\$ 200,321.61	
Income losses paid by capital	147,351.71	
Capital contributions to income	32,441.91	
	380,115.23	
	\$ 270,414.85	
Civil servants voluntary contributions, capital account	106,595.96	
Sale of provincial lands	116,889.22	
Equipment at provincial farm, Brooks	1,213.00	
Prosperity certificates, stamp proceeds	12,943.53	
		508,056.56
		\$13,005,454.19

SCHEDULE "C.9"

NET FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$155,892,504.47
Deduct: Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	15,358,060.88
	\$140,534,443.59

STATEMENT No. 2—Continued

SCHEDULE "C.10"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3 % certificates	\$ 686,383.53
3½ % certificates	123,739.27
4 % certificates	945,271.95
4½ % certificates	886,835.00

\$ 2,642,229.75

Term certificates:

3½ % one year certificates	56,990.62
4½ % two year certificates	499,175.00
4½ % three year certificates	275,375.00
5 % one year certificates	67,068.51
5 % two year certificates	63,800.00
5 % three year certificates	359,675.00

\$ 3,964,313.88

Superannuation fund:

As per Statement No. 133	3,466,531.07
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Accounts payable:

As per Statement No. 3	92,738.07
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Miscellaneous liabilities:

Drainage districts' liability assumed by the Province	\$ 222,597.06
Less: Sinking fund cash and investments	123,715.03
	\$ 98,882.03

Commutation of rates re:

United Irrigation District	\$ 20,586.52
Lethbridge Northern Irrigation District	11,596.01
Daysland Drainage District	2,463.06
Viking Drainage District	95.09

34,740.68

Prosperity certificates outstanding	19,363.00
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Unclaimed dividends	7,912.37
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Municipal sinking funds	\$ 39,939.11
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Less: Sinking funds investments	28,279.46
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11,659.65

Sundry	333.22
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172,890.95

\$ 7,696,473.97

SCHEDULE "I.1"

CASH:

In banks and treasury branches, in transit and on hand	\$ 7,846,524.10
Deduct: Bank overdraft	90,175.26

\$ 7,756,348.84

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:

On Pure-bred Bulls Purchase Act	\$ 877.57
Miscellaneous	2,831.44
	\$ 3,709.01

Education Department:

On loans to school districts	\$ 170,296.09
On loans to normal school students	13,118.27
	183,414.36

Lands and Mines Department:

On school lands sales	\$ 348,657.65
On petroleum and natural gas rentals	28,331.30
On timber berth rentals	3,210.25
On provincial land sales	3,254.88
Miscellaneous	4,958.41
	388,412.49

Carried forward \$ 575,535.86

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

INTEREST RECEIVABLE—brought forward		\$ 575,535.86
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$ 88,600.53	
On drought relief advances prior to 1931:		
Improvement districts	\$ 120,071.87	
Municipal districts	94,974.42	
		215,046.29
On seed grain advances, 1931 to 1941		87,454.62
On fodder, fuel oil and binder twine, 1931 to 1939		252,176.44
On road contracts		95,421.14
On brushing contracts		13,873.69
On advances under Livestock Encouragement Act		9,533.95
Miscellaneous		94,615.24
		856,721.90
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 194,250.00	
On advances to drainage and irrigation districts	65,274.00	
Miscellaneous	15,430.00	
		274,954.00
		\$ 1,707,211.76
Less: Reserve for non-collection		1,707,210.76
		\$ 1.00
Miscellaneous:		
On school lands fund investments	\$ 105,814.83	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank balances	30,000.00	
On special investment fund	26,502.87	
On miscellaneous advances	18,330.00	
		255,346.89
		\$ 255,347.89

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$ 2,123,578.13
Wild lands tax	455,724.56
Fuel oil tax	333,048.81
Education tax	160,874.76
Succession duties tax	100,082.53
Income tax	50,000.00
Pipe line tax	5,945.23
Electric power tax	385.24
Corporation tax	16,735.00
	\$ 3,246,374.26
Less: Reserve for non-collection	967,746.44
	\$ 2,278,627.82

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:		
Dominion of Canada	\$ 4,404.89	
Miscellaneous accounts	36,107.94	
		\$ 40,512.83
Attorney General's Department		13,611.00
Education Department		30,043.31
Carried forward		\$ 84,167.14

STATEMENT No. 2—Continued

SCHEDULE "I.4"—Continued:

ACCOUNTS RECEIVABLE—brought forward		\$ 84,167.14
Lands and Mines Department:		
Petroleum and natural gas leases	\$ 1,040,673.60	
Timber berths	95,393.75	
Grazing leases	106,650.73	
Coal leases	49,225.21	
Miscellaneous accounts	9,000.11	
		1,300,943.40
Municipal Affairs Department:		
Costs and penalties		1,571,757.62
Public Health Department:		
Mental institutions, maintenance charges	\$11,916,392.19	
Child Welfare Act, due from municipalities	52,547.06	
Central Alberta Sanatorium, maintenance charges	141,523.67	
Dominion of Canada	5,163.12	
Miscellaneous accounts	32,928.81	
		12,148,554.85
Public Works Department:		
Dominion of Canada	\$ 2,713.95	
Miscellaneous accounts	4,898.64	
		7,612.59
Treasury Department:		
Dominion of Canada	\$ 10,593.21	
Mothers' Allowance Act, due from municipalities	203,770.25	
Miscellaneous accounts	3,242.68	
		217,606.14
Old Age Pensions:		
Dominion of Canada	\$ 460,148.88	
Provinces and municipalities	235,355.06	
		695,503.94
Dominion of Canada, under Dominion-Provincial Taxation Agreement:		
Corporations Taxation Act	\$ 1,240,611.93	
Corporations Temporary Additional Taxation Act	60,937.88	
Corporations Temporary Additional Taxation Act, railways	57,678.09	
Banking Corporations Temporary Additional Taxation Act	147,700.00	
Railway Taxation Act	665,088.45	
Alberta Insurance Act	320.98	
Pipe Line Taxation Act	92,005.88	
Electric Power Taxation Act	67,411.24	
Fuel Oil Licensing Act	27,114.44	
Licensing of Trades and Businesses Act	5,221.00	
Income Tax Act	2,236,519.37	
		4,600,609.26
Bureau of Relief and Public Welfare:		
Dominion of Canada	\$ 344.17	
Unemployment and direct relief, sundry accounts	564,404.01	
Hospitalization and care of incurables, sundry accounts	535,987.47	
		1,100,735.65
Dominion-Provincial Youth Training:		
Dominion of Canada		6,574.23
		\$21,734,064.82
Less: Reserve for non-collection		15,052,078.89
		\$ 6,681,985.93
Alberta Government Telephones, less reserve		376,395.78
Alberta Liquor Control Board		19,470.18
		\$ 7,077,851.89

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS, less depreciation:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 27,844.95	\$ 25,744.28	\$ 2,977.54	\$ 1,792.30	\$ 5.00	\$ 58,364.07
Attorney General		13,544.91	438.85		20,678.00	34,661.76
Education	50.00	55,973.65	7,685.95		29,390.60	93,100.20
Executive Council	1,065.50	893.99	8,940.00			10,899.49
Lands and Mines	33,352.34	126,009.16	537.13		356.08	160,254.71
Legislation		5,212.20				5,212.20
Municipal Affairs	7,719.26	18,841.25	213.60			26,774.11
Provincial Secretary	5,943.91	11,259.00	3,202.56			20,405.47
Public Health	19,525.07	37,715.25	126,440.38	49,653.20	2,189.74	235,523.64
Public Works	5,967.57	80,913.56	63,783.46	21,114.00		171,778.59
Trade and Industry	4,132.21	12,684.39			700.36	17,516.96
Treasury	7,565.31	46,526.75			517.77	54,609.83
Bureau of Relief and Public Welfare	1,618.71	21,423.26				23,041.97
	<u>\$114,784.83</u>	<u>\$456,741.65</u>	<u>\$ 214,219.47</u>	<u>\$ 72,559.50</u>	<u>\$ 53,837.55</u>	<u>\$ 912,143.00</u>
Alberta Liquor Control Board	2,468.64	10,684.06	1,109,568.53			1,122,721.23
	<u>\$117,253.47</u>	<u>\$467,425.71</u>	<u>\$1,323,788.00</u>	<u>\$ 72,559.50</u>	<u>\$ 53,837.55</u>	<u>\$2,034,864.23</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 12,434.24
Alberta Government Telephones	14,787.14
Alberta Liquor Control Board	15,452.65
	<u>\$ 42,674.03</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts' refunds as per Schedule "I.16"	63,364.62
	<u>\$ 454,440.61</u>

SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 463,519.15
Alberta Liquor Control Board	884,852.99
Alberta Government Telephones	61,397.91
	<u>\$ 1,409,770.05</u>

SCHEDULE "I.9"

INTEREST ON BONDED DEBT, accrued but not due:

General Revenue Fund, Statement No. 3	\$ 674,160.55
Alberta Government Telephones, Statement No. 110	254,582.10
	<u>\$ 928,742.65</u>

SCHEDULE "I.10"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due:

As per Statement No. 3	<u>\$ 27,327.77</u>
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SCHEDULE "I.11"

INTEREST ON SUPERANNUATION FUND, accrued but not due:

As per Statement No. 3	<u>\$ 42,892.86</u>
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STATEMENT No. 2—Continued

SCHEDULE "I.12"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones	\$ 413,750.20
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SCHEDULE "I.13"

DUE TO TRUST:

Alberta Government Telephones	\$ 250,000.00
Alberta Liquor Control Board	1,924.51
	<u>\$ 251,924.51</u>

SCHEDULE "I.14"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1943-44 on hand or in transit, March 31, 1943:

Automobile and truck licenses, drivers licenses, etc.	\$ 1,576,381.35
Other revenue	175,034.36

Alberta Government Telephones	\$ 1,751,415.71
Alberta Liquor Control Board	32,064.89
	46,834.12

\$ 1,830,314.72

SCHEDULE "I.15"

DEFERRED REVENUE:

Amount deferred under terms of the Dominion-Provincial Taxation Agreement until the termination of the agreement

\$ 2,626,017.69

SCHEDULE "I.16"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the districts:

Daysland Drainage District	\$ 31,568.42
Holden Drainage District	23,981.17
Dickson Drainage District	3,664.62
Viking Drainage District	3,622.99
Hay Lake Drainage District	527.42

\$ 63,364.62

SCHEDULE "I.17"

RESERVES:

Alberta Liquor Control Board:

As per Statement No. 119

\$ 260,000.00

SCHEDULE "I.18"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1943, and which will eventually be disbursed to other funds or refunded

\$ 166,798.99

SCHEDULE "I.19"

INCOME SURPLUS:

As per Statement No. 18

\$11,879,251.25

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23

\$ 6,768,351.73

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 99,749.32	\$ 2,266.11	\$ 96,852.54			\$ 534.87	\$ 4,628.02	
School of Agriculture, Olds	3,001.05		3,001.05					
Crop improvement operating account	13,035.20		13,035.20					
Livestock and grain clubs	1,535.22		1,535.22					
Water Resources Branch:								
Viking Drainage District	2,834.50		2,834.50					
Water Resources Act	1,363.79			\$ 1,363.79				
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	110,960.93		85,713.93	25,247.00				
Land Titles Office, Calgary	4,886.88		4,886.88					
Land Titles Office, Edmonton	5,573.36		5,573.36					
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,427,846.60	1,957,550.98	70,093.38	1,533,148.35		45,173.87	3,736,981.98	
Public Administrators, Calgary and Edmonton	586,818.38	573,360.23	19,289.14	397,855.40			745,034.07	
Registrars' Assurance Fund	74,580.00		18,762.56	55,817.44				
Succession Duties Act	3,750.00			3,750.00				
Education Department:								
Edmonton Normal School	368.73		368.73					
Institute of Technology and Art, tool and key account	919.29		919.29					
Institute of Technology and Art, laboratory account	4,228.32		4,228.32					
Land and Mines Department:								
Forestry regulations trust	2,000.00			2,000.00				
Special areas trust	265,287.35		265,287.35					
Timber districts trust	222,463.72		222,463.72					
Timber license berth dues trust	15,501.79		15,501.79					
Mines Branch trust	3,500.00			3,500.00				
Municipal Affairs Department:								
Bankruptcy trust	130.50		130.50					
Debt Adjustment Act, Calgary	7,081.68		7,081.68					
Debt Adjustment Act, Edmonton	5,830.75		5,830.75					
Hospitals requisitions trust	228,597.70	38,346.36						
Improvement districts trust	401,139.24	1,646,788.30	285,160.72	272,500.00	\$ 187,860.83	79,083.23		
School requisitions trust	1,891,965.76		44,852.03		\$ 1,448,363.21	41,903.61		
Public Health Department:					\$ 1,614,499.10	232,614.63		
Mental Hospital, Ponoka:								
Medical educational fund	16.50		16.50					
Patients' trust account	10,044.23		7,044.23	3,000.00				
Auxiliary Hospital, Claresholm, patients' trust account	314.46		314.46					
Auxiliary Hospital, Raymond, patients' trust account	183.98		183.98					
Mental Institute, Oliver:								
Occupational therapy account	118.47		118.47					
Patients' trust account	4,213.86		4,213.86					
Child welfare trust	20,525.05		16,780.05	3,745.00				
Communicable diseases trust	381.86		381.86					
Fumigation Act	200.00			200.00				
Training School, Red Deer, patients' trust account	515.56		515.56					
Provincial Secretary's Department:								
Insurance companies, trust	213,640.83		780.00	212,860.83				
Motor license issuers' accounts	180.88		180.88					
Alberta Government Insurance Office	1,319.18		1,319.18					

(a) Funds deposited in respect of coupons maturing April 1, 1943	\$522,087.59
(b) Amounts held in Lloyd's Bank, London, England, in respect of coupons payable in sterling funds (at rate of exchange, March 31)	890,283.88

**Includes the following:

***In addition to the foregoing, there were approximately 6,579,000 acres of unsold school lands at March 31, 1943.

****In addition to the foregoing, there were approximately 6,579,000 acres of unsold school lands at March 31, 1943.**

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1942, AND MARCH 31, 1943

Service	March 31, 1942		March 31, 1943		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:	\$ 675,250.69	.....	\$ 674,160.55	.....	.....	\$ 1,090.14
Interest on Bonded Debt, accrued but not due	30,853.36	.....	27,327.77	.....	.....	3,527.59
Interest on Savings Certificates, accrued but not due	40,940.65	.....	42,892.86	.....	\$ 1,952.21	12,012.36
Interest on Supernannuation Fund, accrued but not due						148.20
Miscellaneous accounts						473.02
Executive Council		\$ 21,038.16	.....	\$ 9,023.80	.....	.....
Legislation		925.43	.....	777.23	.....	.....
Agriculture Department		7,650.16	.....	7,177.14	.....	.....
Agriculture Department, Water Resources Branch		10,090.47	.....	16,095.12	6,004.65	.....
Agriculture Department, General's Department		266.50	.....	270.53	4.03	.....
Attorney General's Department		6,392.95	.....	138,973.01	132,580.06	.....
Education Department		17,174.44	.....	17,886.98	712.54	.....
Lands and Mines Department		20,767.13	.....	18,442.53	.....	2,324.60
Municipal Affairs Department		4,640.57	.....	5,072.41	431.84	.....
Provincial Secretary's Department		1,800.95	.....	15,165.16	13,364.21	.....
Public Health Department		48,105.47	.....	53,315.45	5,209.98	.....
Public Works Department		147,781.67	.....	113,337.65	.....	34,444.02
Railways and Telephones Department, Railways Branch		21.24	.....	47.37	26.13	.....
Treasury Department		32,919.90	.....	23,194.91	.....	9,724.99
Trade and Industry Department		12,384.56	.....	4,833.64	.....	7,550.92
Unemployment Relief		34,520.69	.....	25,679.14	.....	8,841.55
Dominion-Provincial Youth Training Programme		41,455.15	.....	14,223.08	.....	27,230.07
Add Category II	\$ 747,046.70	\$ 407,935.44	\$ 744,381.18	\$ 463,519.15	\$ 160,285.65	\$ 107,367.46
TOTAL: Income Account	407,935.44	.....	463,519.15	.....	.....	.....
.....	\$1,154,982.14	.....	\$1,207,900.33	.....	\$ 52,918.19	.....
CAPITAL ACCOUNT						
Agriculture Department		\$ 45.00	.....	\$ 3,030.00	\$ 2,985.00	.....
Agriculture Department, Water Resources Branch		336.81	.....	938.55	581.74	.....
Municipal Affairs Department		331.83	.....	2,085.50	1,753.67	.....
Public Works Department		46,143.36	.....	86,377.91	40,234.55	.....
Lands and Mines Department		1,767.38	.....	.....	.....	\$ 1,767.38
Agricultural Relief		716.73	.....	306.11	.....	410.62
TOTAL: Capital Account		\$ 49,361.11		\$ 92,738.07	\$ 45,594.96	\$ 2,178.00
.....					\$ 43,376.96	
.....					(Net)	

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	\$ 96,295.15
Increase as above:	
Income account—increase	\$ 52,918.19
Capital account—increase	43,376.96
	<u>\$ 96,295.15</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
Category II represents miscellaneous accounts payable.
Interest accrued but not due in respect of guaranteed debentures is excluded.
Interest on Public Debt is accrued at the reduced rates tendered by the Province.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1943

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada subsidies	\$ 1,801,031.00		\$ 1,801,031.00	\$ 1,788,593.40	\$ 12,437.60	
Agriculture Department	166,709.65	\$ 29,457.25	137,252.40	122,960.00	14,292.40	
Agriculture Department (Water Resources Branch)	968.50		968.50	1,000.00		\$ 31.50
Attorney General's Department	1,064,960.38		1,064,960.38	882,575.00	182,385.38	
Education Department	197,727.19		197,727.19	220,950.00		23,222.81
Executive Council	84,139.46		84,139.46	44,000.00	40,139.46	
Lands and Mines Department	2,733,159.00	40,000.00	2,713,159.00	2,328,800.00	384,359.00	
Legislation	2,393.35		2,393.35	1,027.50	1,365.85	
Municipal Affairs Department	1,573,229.41	115,137.99	1,458,091.42	1,353,430.00	104,661.42	
Provincial Secretary's Department	6,554,039.48		6,554,039.48	6,620,275.00		66,235.52
Public Health Department	529,777.43	51,148.33	478,629.10	417,513.00	61,116.10	
Public Works Department	1,392,962.38		1,392,962.38	1,115,765.00	277,197.38	
Treasury Department	11,536,674.93	2,418,184.68	9,118,490.25	6,242,735.00	2,875,755.25	
Trade and Industry Department	119,275.10		119,275.10	129,100.00		9,824.90
Dominion-Provincial Youth Training Programme	44,209.79		44,209.79			
Charitable purposes, hospitalization and medical services	82,875.72	82,875.72				
Employment service	970.45		970.45		970.45	
Unemployment relief	\$27,905,103.22	\$ 2,781,013.76	\$25,124,089.46	\$21,268,723.90	\$ 3,855,365.56	
	56,094.75	56,094.75				
	\$27,961,197.97	\$ 2,837,108.51	\$25,124,089.46	\$21,268,723.90	\$ 3,855,365.56	
Expenditure:						
Executive Council	\$ 233,040.28		\$ 233,040.28	\$ 231,686.00	\$ 1,354.28	
Legislation	263,924.94		263,924.94	275,351.00		11,426.06
Agriculture Department	467,581.68	\$ 29,457.25	438,124.43	449,054.33		10,929.90
Agriculture Department (Water Resources Branch)	48,527.61		48,527.61	51,509.10		2,981.49
Attorney General's Department	721,717.57		721,717.57	753,282.00		31,564.43
Education Department	3,269,281.74		3,269,281.74	3,282,434.50		13,152.76
Municipal Affairs Department	336,346.82	115,137.99	221,208.83	248,550.00		27,341.17
Provincial Secretary's Department	147,156.77		147,156.77	189,225.34		42,068.57
Public Health Department	2,306,843.63	51,148.33	2,255,695.30	2,372,455.48		116,760.18
Public Works Department	2,915,431.77		2,915,431.77	2,712,864.00	202,567.77	
Railways and Telephones Department (Railways Branch)	3,997.92		3,997.92	4,650.00		652.08
Treasury Department	5,520,664.94	2,418,184.68	3,102,480.26	2,393,631.00	708,849.26	
Lands and Mines Department	806,948.41	40,000.00	766,948.41	726,404.00	40,544.41	
Trade and Industry Department	206,502.87		206,502.87	235,958.00		29,455.13
Dominion-Provincial Youth Training Programme	88,834.92	44,209.79	44,625.13	81,313.00		36,687.87
Charitable purposes, hospitalization and medical services	92,039.72	82,875.72	9,164.00	109,500.00		100,116.00
	\$17,428,861.59	\$ 2,781,013.76	\$14,647,847.83	\$14,117,667.75	\$ 530,180.08	

Interest and other charges	3,840,228.04	.....	3,840,228.04	3,871,182.00	.....	30,953.96
Unemployment relief	\$21,269,089.63	\$ 2,781,013.76	\$18,488,075.87	\$17,988,849.75	\$ 499,226.12	\$ 517,474.04
	319,044.71	56,094.75	262,949.96	780,424.00	.....	\$ 18,247.92
Operating surplus for the year 1942-43 before providing for unemployment relief	\$21,588,134.34	\$ 2,837,108.51	\$18,751,025.83	\$18,769,273.75	.....	.....
	\$ 6,636,013.59	.....	\$ 6,636,013.59	\$ 3,279,874.15	\$ 3,356,139.44	.....
Surplus for the year 1942-43 after providing for unemployment relief	\$ 6,373,063.63	.....	\$ 6,373,063.63	\$ 2,499,450.15	\$ 3,873,613.48	.....
*ALBERTA GOVERNMENT TELEPHONES:						
Revenue .....	.....	.....	.....	.....	.....	.....
Expenditure .....	.....	.....	.....	.....	.....	.....
Operating surplus for the year 1942-43 before provision for replacement and contingency reserves and special contribution to pension fund and excluding debt retirement .....	.....	.....	\$ 3,278,671.30	\$ 2,827,000.00	\$ 451,671.30	\$ 72,140.00
Replacement and contingency reserve provisions and pension fund special contribution .....	.....	.....	1,982,860.00	2,055,000.00	.....	.....
	.....	.....	\$ 1,295,811.30	\$ 772,000.00	\$ 523,811.30	.....
	.....	.....	1,050,000.00	650,000.00	400,000.00	.....
Net surplus transferred to deficit account .....	.....	.....	\$ 245,811.30	\$ 122,000.00	\$ 123,811.30	.....
SUMMARY:						
Total revenue .....	.....	.....	\$28,402,760.76	\$24,095,723.90	\$ 4,307,036.86	.....
Total expenditure .....	.....	.....	21,783,885.83	21,474,273.75	309,612.08	.....
Surplus .....	.....	.....	\$ 6,618,874.93	\$ 2,621,450.15	\$ 3,997,424.78	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Acting Provincial Auditor.

*Refer to report on Telephones forming part of Statement No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
CAPITAL AND INCOME ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1943

STATEMENT No. 5.

Surplus on Income Account as per Statement No. 4		\$6,373,063.63
Net capital expenditure as per summary*		1,494,785.86
Over-all surplus on Income and Capital Accounts		<u>\$4,878,277.77</u>
Deposits:		
Superannuation fund contributions less refunds	\$ 164,631.90	
Other deposits	905.36	
		<u>165,537.26</u>
		<u>\$5,043,815.03</u>
Deduct: Redemption of debt:		
Savings certificates, net redemption	\$ 391,840.94	
Treasury bills	107,250.00	
Registered stock	31,877.64	
Prosperity certificates, net redemption	4.00	
		<u>\$ 530,972.58</u>
Less: Accounts payable, net increase ..	96,295.15	
		<u>434,577.43</u>
Surplus funds		<u><u>\$4,609,137.60</u></u>
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1943	\$9,193,061.66	
Cash on hand, March 31, 1942	6,816,376.22	
		<u>\$2,376,685.44</u>
Purchase of bonds and debentures as investments, net	2,232,452.16	
		<u><u>\$4,609,137.60</u></u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,147,170.36
Public buildings and other public works		389,067.13
Lethbridge Northern Irrigation District		439,370.49
Other irrigation and drainage districts		49,737.09
Co-operative credit societies loans, guarantees implemented		113,671.27
Marketing Services Limited, advance		100,000.00
Reserve supply of seed grain		96,571.92
Hospitalization and medical services for incurables		27,545.95
University of Alberta Hospital Board		34,750.00
University of Alberta		32,442.37
Agricultural relief advances and investigations		20,988.87
Alberta Poultry Producers Marketing Board		20,000.00
Special Areas Board		10,000.00
Recoverable advances, sundry		17,782.26
Miscellaneous		39,133.50
		<u>\$2,538,231.21</u>
Capital Receipts:		
Dominion of Canada, airport fields, etc.	\$ 76,724.46	
Agricultural relief, collections from recipients, etc.	79,108.64	
Lethbridge Northern Irrigation District, collection of rates and sale of land	263,186.18	
Collection of guarantees implemented:		
Co-operative credit societies' loans	33,045.58	
School and municipal districts' loans	109,247.38	
Working advances, net receipts	72,649.31	
Repayment of loans to municipal and improvement districts, net	85,842.99	
Sale of seed grain	54,418.91	
Hospitalization and medical services for incurables, reimbursements from local authorities	75,643.20	
Road construction contracts, collections	58,804.53	
Repayment of various loans and advances	70,220.65	
Miscellaneous	64,553.52	
		<u>1,043,445.35</u>
Net Capital Expenditure		<u><u>\$1,494,785.86</u></u>

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

	Amount	Per capita	Per cent.
Dominion of Canada subsidies	\$ 1,801,031.00	\$ 2.26	6.44
Taxes	9,682,936.70	12.16	34.63
Licenses	3,236,237.47	4.06	11.57
Fees	3,850,924.09	4.84	13.77
Fines and penalties	110,787.43	.14	.40
Profits from trading activities	5,000,628.89	6.28	17.88
Miscellaneous	76,801.90	.10	.28
Refunds of expenditure	3,111,179.36	3.91	11.13
From revenue-producing assets	1,090,671.13	1.37	3.90
	<u>\$27,961,197.97</u>	<u>\$ 35.12</u>	<u>100.00</u>

EXPENDITURE

	Amount	Per capita	% of Rev.	% of Expend.
Debt charges	\$ 3,840,228.04	\$ 4.83	13.73	17.79
Education	3,268,662.57	4.10	11.69	15.14
Legislation	214,945.16	.27	.77	1.00
General government	2,393,017.83	3.01	8.56	11.08
Miscellaneous	34,661.45	.04	.12	.16
Administration of justice	762,095.25	.96	2.73	3.53
Agriculture	531,963.97	.67	1.90	2.46
Public domain, research and development	592,641.82	.74	2.12	2.75
Public welfare, institutions and charitable grants	7,190,737.58	9.03	25.72	33.31
Highways, bridges and ferries	1,686,360.54	2.12	6.03	7.81
Commissions and fines paid to municipalities, and refunds	72,820.13	.09	.26	.34
Post-war reconstruction fund	1,000,000.00	1.26	3.58	4.63
	<u>\$21,588,134.34</u>	<u>\$ 27.12</u>	<u>77.21</u>	<u>100.00</u>
Surplus	\$ 6,373,063.63	\$ 8.00	22.79	
	<u>\$27,961,197.97</u>	<u>\$ 35.12</u>	<u>100.00</u>	

Population, Dominion census as adjusted in 1942: 796,169.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE—INCOME ACCOUNT				
Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DOMINION OF CANADA:				
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00	.....	.....
Debt allowance	405,375.00	405,375.00	.....	.....
Government and legislation	190,000.00	190,000.00	.....	.....
Population	643,156.00	630,718.40	\$ 12,437.60	.....
	<u>\$1,801,031.00</u>	<u>\$1,788,593.40</u>	<u>\$ 12,437.60</u>	.....
TAXES:				
Real and personal property:				
Educational, general	\$ 37,580.24	\$ 25,000.00	\$ 12,580.24	.....
Dominion government grants in lieu of:				
Electric Power Taxation Act	18,309.16	42,860.00	.....	\$ 24,550.84
Pipe Line Taxation Act	20,137.16	56,070.00	.....	35,932.84
Pipe lines	1,011.45	.....	1,011.45	.....
Social service	1,314,316.16	1,180,000.00	134,316.16	.....
Unearned increment tax, Land Titles Act	41,176.43	26,000.00	15,176.43	.....
Wild lands	27,409.36	20,000.00	7,409.36	.....
	<u>\$1,459,939.96</u>	<u>\$1,349,930.00</u>	<u>\$ 110,009.96</u>	.....
Less: Discount on taxes	191,458.12	90,000.00	101,458.12	.....
TOTAL: Real and personal property taxes	<u>\$1,268,481.84</u>	<u>\$1,259,930.00</u>	<u>\$ 8,551.84</u>	.....
			(net)	
Other taxes:				
Corporations:				
Finance companies	\$ 100.00	.....	\$ 100.00	.....
Miscellaneous companies	5,474.12	.....	5,474.12	.....
Surcharge fees	12.00	.....	12.00	.....
Dominion government grants in lieu of:				
Corporations Taxation Act	549,139.41	\$ 894,870.00	.....	\$ 345,730.59
Banking Corporations Temporary Additional Taxation Act	49,300.00	98,500.00	.....	49,200.00
Surcharge fees	20,079.32	40,510.00	.....	20,430.68
	<u>\$ 624,104.85</u>	<u>\$1,033,880.00</u>	.....	<u>\$ 409,775.15</u>
				(net)
Amusement tax	235,727.18	180,000.00	\$ 55,727.18	.....
Fur	81,185.27	50,000.00	31,185.27	.....
Gasoline and fuel oil	3,524,624.99	3,225,000.00	299,624.99	.....
Income tax	425,912.57	100,000.00	325,912.57	.....
Dominion government grant in lieu of Income Tax Act	2,650,350.59	2,343,435.00	306,915.59	.....
Mileage tax, Public Service Vehicles Act	58,536.67	50,000.00	8,536.67	.....
Mineral tax	94,439.67	75,000.00	19,439.67	.....
Pari-mutuel	18,197.21	23,000.00	.....	4,802.79
Succession duties	458,701.78	380,000.00	78,701.78	.....
Sales tax	6.93	.....	6.93	.....
Timber areas tax	1,893.39	.....	1,893.39	.....
Dominion government grants in lieu of:				
Railway Taxation Act	221,547.75	443,320.00	.....	221,772.25
Surcharge on Railway Taxation Act	19,226.01	38,450.00	.....	19,223.99
TOTAL: Other taxes	<u>\$8,414,454.86</u>	<u>\$7,942,085.00</u>	<u>\$ 472,369.86</u>	.....
			(net)	
	<u>\$9,682,936.70</u>	<u>\$9,202,015.00</u>	<u>\$ 480,921.70</u>	.....
			(net)	
LICENSES:				
Angling permits	\$ 11,442.10	\$ 12,500.00	.....	\$ 1,057.90
Automobiles, trucks, garages, etc.	2,851,173.51	2,403,275.00	\$ 447,898.51	.....
Billiard rooms	14,308.50	14,000.00	308.50	.....
Boat licenses	20.00	100.00	.....	80.00
Brands	7,610.09	5,500.00	2,110.09	.....
Butchers and hide dealers	1,155.25	1,500.00	.....	344.75
Chiropody Act	50.00	50.00	.....	.....
Cream graders	636.00	600.00	36.00	.....
Creameries	740.00	550.00	190.00	.....
Dairies	745.00	700.00	45.00	.....
Dominion government grant in lieu of Fuel Oil Licensing Act ..	10,320.66	18,720.00	.....	8,399.34
Fuel Oil Licensing Act	14,492.67	17,000.00	.....	2,507.33
Fishing licenses	9,236.00	10,000.00	.....	764.00
Fur farms	73.09	150.00	.....	76.91
Game	62,310.24	60,000.00	2,310.24	.....
Grain Buyers Licensing Act	875.00	1,200.00	.....	325.00
Dominion government grant in lieu of Insurance Act	962.96	.....	962.96	.....

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

LICENSES—Continued:	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
Insurance Act:					
Agents, fire and other classes	\$ 19,462.00	\$ 18,500.00	\$ 962.00		
Agents, life	4,344.00	4,000.00	344.00		
Companies, fire and other classes	90,840.00	91,000.00		\$ 160.00	
Companies, life	10,290.00	10,000.00	290.00		
Filing fees	60.00	325.00			265.00
Unregistered fire companies	55.50		55.50		
Licensing of Trades and Businesses Act	75,972.08	77,000.00			1,027.92
Dominion government grant in lieu of Licensing of Trades and Businesses Act	1,739.00	3,480.00			1,741.00
Lightning Rod Act	148.25	300.00			151.75
Live stock dealers	1,550.40	1,500.00	50.40		
Moving picture operators	2,570.00	2,700.00			130.00
Plumbing permits	1,779.25	1,200.00	579.25		
Poultry licenses	2,802.00	1,500.00	1,302.00		
Private hospitals	220.00	250.00			30.00
Real Estate Agents' Licensing Act	2,208.00	1,800.00	408.00		
Registered trap lines	10,097.40	10,000.00	97.40		
Signboard licenses	8.00		8.00		
Stallion Enrolment Act	2,032.00	3,000.00			968.00
Theatres	13,413.40	13,500.00			86.60
Threshers' Lien Act	9,526.62	9,000.00	526.62		
Water and ice permits	968.50	1,000.00			31.50
	\$3,236,237.47	\$2,795,900.00	\$ 440,337.47 (net)		
FEES:					
Administration fees, municipal districts, towns and villages	\$ 229.74	\$ 300.00		\$ 70.26	
Alberta Marketing Act		500.00			500.00
Boilers Act:					
Examinations	4,237.00	2,800.00	\$ 1,437.00		
Inspection certificates	43,661.26	38,400.00	5,261.26		
Change of Name Act	1,210.00	1,000.00	210.00		
Chiropractic Act	875.00	350.00	525.00		
Clerks of Court Act	125,398.79	110,000.00	15,398.79		
Coal mining fees and rentals	79,742.23	90,000.00			10,257.77
Coal mining royalties	235,613.19	185,000.00	50,613.19		
Commissioners for oaths	5,301.00	4,200.00	1,101.00		
Companies Act	21,682.38	14,500.00	7,182.38		
Companies, extracts and searches	235.53	200.00	35.53		
Companies, miscellaneous registrations	600.06	300.00	300.06		
Consolidated investment and special reserve fund fees	1,000.00	1,000.00			
Cow testing	169.00		169.00		
Debt Adjustment Act	4,317.34	5,000.00			682.66
Dental laboratory fees		10.00			10.00
Disinfectors examination fees	20.00	3.00	17.00		
Electrical Protection Act	309.80		309.80		
Education Department:					
Appeals	509.20	400.00	109.20		
Examinations	75,170.89	78,000.00			2,829.11
Elevator inspection fees	2,646.00	2,550.00	96.00		
Estates of mentally incompetent	14,137.99	12,000.00	2,137.99		
Fire Prevention Act	10,967.40	11,600.00			632.60
Fuel oil testing	10,671.90	8,000.00	2,671.90		
Garagemen's Lien Act	362.00	400.00			38.00
Grazing fees and rentals	125,463.45	120,000.00	5,463.45		
Hay fees, dues and rentals	4,940.69	4,000.00	940.69		
Hospitals:					
Central Alberta Sanatorium:					
Patients' maintenance charges	3,590.13	5,000.00	34,509.01		
Dominion of Canada contributions	35,918.88				
Maintenance charges—Indian patients	13,178.40	25,000.00			11,821.60
Improvement collection fees	740.62	1,000.00			259.38
Land and grazing, agricultural leases	929.10	1,000.00			70.90
Land cultivation	10,299.11	8,000.00	2,299.11		
Land patents branch, miscellaneous	16,477.33	8,800.00	7,677.33		
Land Titles Act:					
General fees	193,795.79	155,000.00	38,795.79		
Registrar's Assurance Fund	28,709.99	17,000.00	11,709.99		
Magistrates and Justices Act	13,439.80	12,000.00	1,439.80		
Marriage Act	45,314.50	43,050.00	2,264.50		
Mental hospitals, patients maintenance charges:					
Claresholm	3,139.06	2,800.00	339.06		
Oliver	51,837.63	43,500.00	8,337.63		
Ponoka	117,712.15	105,000.00	12,712.15		
Red Deer	45,885.19	36,500.00	9,385.19		
Raymond	5,641.38	3,200.00	2,441.38		
Mining lands, miscellaneous	56,976.92	16,240.00	40,736.92		
Names of Homes Act	8.00		8.00		
Notaries Public Act	942.00	900.00	42.00		
Nursing services, municipal districts	2,075.00	1,800.00	275.00		
Official Guardian Act	12,159.21	12,000.00	159.21		
Petroleum and natural gas, fees and rentals	267,612.47	230,000.00	37,612.47		
Petroleum and natural gas, royalties	575,833.12	500,000.00	75,833.12		
Police costs	7,736.09	8,000.00			263.91
Poultry, blood testing	4,997.91	2,700.00	2,297.91		
Private bills and certified copies	600.00	1,010.00			410.00
Public Health Nurses Act	8,299.83	5,500.00	2,799.83		

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Public Utilities Commission:				
Debenture applications	\$ 516.00	\$ 700.00		\$ 184.00
Tariff	618.50	800.00		181.50
Public administrators	14,219.85	5,000.00	\$ 9,219.85	
Pure-bred Bulls Purchase Act	10.00	50.00		40.00
Registration fees, Alberta bonds	199.72	150.00	49.72	
Schools:				
High school correspondence courses	43,644.26	55,000.00		11,355.74
Inspection of Indian schools	550.00	600.00		50.00
Normal schools	36,219.00	52,000.00		15,781.00
Summer school for teachers	22,785.10	20,000.00	2,785.10	
Technical schools	12,545.00	10,500.00	2,045.00	
School lands, miscellaneous	185,663.83	204,310.00		18,646.17
Security Frauds Prevention Act	2,525.00	2,500.00	25.00	
Seed cleaning	204.97	500.00		295.03
Sheriffs Act	17,339.51	20,000.00		2,660.49
Small debt fees	448.75	450.00		1.25
Solicitors' earnings	1,606.89	1,400.00	206.89	
Stock Inspection Act	42,082.18	42,000.00	82.18	
Tax Recovery Act	210,012.97	93,500.00	116,512.97	
Teachers' certificates and permits	1,081.50	500.00	581.50	
Theatres Act, censorship fees	27,045.00	25,000.00	2,045.00	
Timber fees, dues and rentals	766,077.57	650,000.00	116,077.57	
Timber, miscellaneous	8,095.13	5,000.00	3,095.13	
Tradesmen's Qualification Act, examinations and certificates ..	8,808.00	6,700.00	2,108.00	
Travelling clinic	2,254.09	1,200.00	1,054.09	
Treasury branches, earnings	122,111.54	75,000.00	47,111.54	
Trust Companies Act	75.00	100.00		25.00
Vital statistics	30,863.28	23,300.00	7,563.28	
	\$3,850,924.09	\$3,231,773.00	\$ 619,151.09 (net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 38,151.41	\$ 40,000.00		\$ 1,848.59
Provincial statute fines	72,636.02	60,000.00	\$ 12,636.02	
	\$ 110,787.43	\$ 100,000.00	\$ 10,787.43 (net)	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$4,989,767.98	\$2,900,000.00	\$2,089,767.98	
On working funds	10,860.91	22,000.00		\$ 11,139.09
	\$5,000,628.89	\$2,922,000.00	\$2,078,628.89 (net)	
MISCELLANEOUS:				
Agriculture Department	\$ 3,944.07	\$ 3,115.00	\$ 829.07	
Attorney General's Department	2,763.21	2,625.00	138.21	
Education Department	3,946.42	3,100.00	846.42	
Executive Council	213.29		213.29	
Lands and Mines Department	19,779.86	14,000.00	5,779.86	
Legislation	1,793.35	17.50	1,775.85	
Municipal Affairs Department	279.59	200.00	79.59	
Provincial Secretary's Department	1,699.93	200.00	1,499.93	
Public Health Department	16,467.00	9,100.00	7,367.00	
Public Works Department	11,162.76	4,600.00	6,562.76	
Trade and Industry Department	212.79	200.00	12.79	
Treasury Department	14,217.24	16,150.00		\$ 1,932.76
Dominion-Provincial youth training programme	322.39		322.39	
	\$ 76,801.90	\$ 53,307.50	\$ 23,494.40 (net)	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Blind pensions	\$ 39,870.16	\$ 46,000.00		\$ 6,129.84
Farm labour service	8,012.55		\$ 8,012.55	
Youth-training programme	43,887.40	176,875.00		132,987.60
Employment bureaus	970.45		970.45	
Old age pensions	1,823,368.73	1,850,000.00		26,631.27
Reimbursement of salaries		26,400.00		26,400.00
Unemployment relief	4,641.90	10,300.00		5,658.10
Field crops	822.00		822.00	
TOTAL: Dominion of Canada	\$1,921,573.19	\$2,109,575.00		\$ 188,001.81 (net)
Administration of improvement districts	\$ 115,137.99	\$ 115,000.00	\$ 137.99	
Administration of special areas		50,000.00		\$ 50,000.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	23,534.49	27,500.00		3,965.51
Blind pensions, reimbursements by municipalities and provinces ..	6,205.75	4,000.00	2,205.75	
Child Welfare Act	37,969.93	11,600.00	26,369.93	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Estates of mentally incompetent:				
Reimbursement of committal expenses	\$ 987.37	\$ 1,000.00		\$ 12.63
Charitable purposes, hospitalization and medical services	82,875.72		\$ 82,875.72	
Institutions: Services and supplies to staff:				
Central Alberta Sanatorium	26,960.19	25,000.00	1,960.19	
Mental Hospital, Claresholm	2,877.94	3,800.00		922.06
Mental Hospital, Ponoka	38,278.61	55,000.00		16,721.39
Mental Hospital, Raymond	2,227.85	3,900.00		1,672.15
Mental Institute, Oliver	8,327.79	8,500.00		172.21
Mental Institute Farm, Oliver	2,454.03	3,000.00		545.97
Training School, Red Deer	17,902.53	22,500.00		4,597.47
Milk control costs	10,362.91	8,775.00	1,587.91	
Milk control, special plant survey	824.27	2,500.00		1,675.73
Milk control, production cost survey	2,424.51	2,000.00	424.51	
Mothers' Allowance Act	183,078.41	120,000.00	63,078.41	
Old age pensions, reimbursements by municipalities and provinces	330,015.99	240,000.00	90,015.99	
Old age pensions, recoveries from estates	35,645.64	13,000.00	22,645.64	
Previous years' refunds	55,743.91	2,500.00	53,243.91	
Reimbursement of salaries and expenses	30,358.32	30,375.00		16.68
Reimbursements re tax sales in improvement districts		15,000.00		15,000.00
Sale of vaccine re encephalomyelitis in horses	33.00	100.00		67.00
Superannuation Act	83,926.17	44,000.00	39,926.17	
Unemployment relief reimbursements, sundry	51,452.85	130,000.00		78,547.15
TOTAL: Other refunds	\$1,189,606.17	\$ 979,050.00	\$ 210,556.17 (net)	
	\$3,111,179.36	\$3,088,625.00	\$ 22,554.36 (net)	

FROM REVENUE-PRODUCING ASSETS:

Interest:				
Agreements of sale	\$ 842.36	\$ 545.00	\$ 297.36	
Alberta Wheat Pool	128,055.77	128,000.00	55.77	
Bank balances	158,181.64	100,000.00	58,181.64	
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	170.94	200.00		\$ 29.06
Investments (including profits)	46,450.11	28,000.00	18,450.11	
Land sales	2,456.72	1,500.00	956.72	
Normal school students	677.34	400.00	277.34	
School and municipal districts, guaranteed notes implemented	468.23	1,500.00		1,031.77
School, municipal and improvement districts, direct loans	4,817.25	3,000.00	1,817.25	
School districts	249.50	100.00	149.50	
School lands fund	498,218.63	478,000.00	20,218.63	
School libraries	2,787.65	5,000.00		2,212.35
Seed grain and fodder, 1930-31 to 1940-41	7,796.20	1,500.00	6,296.20	
Seed grain and fodder, 1936-37 to 1938-39, special areas	266.74	1,700.00		1,433.26
Seed grain and relief advances, old	1,450.50		1,450.50	
Various loans and advances	3,510.24	3,500.00	10.24	
Farms:				
Horticultural station at Brooks	2,079.98	1,250.00	829.98	
Provincial farm at Olds	19,076.76	17,500.00	1,576.76	
Sale of eggs	3,463.09	2,500.00	963.09	
Sale of poultry	2,669.54	2,500.00	169.54	
Institutions:				
Central Alberta Sanatorium	619.37	600.00	19.37	
Gaol, Fort Saskatchewan	14,529.78	7,500.00	7,029.78	
Gaol, Lethbridge	27,696.71	14,380.00	13,316.71	
Mental Hospital, Claresholm	419.04		419.04	
Mental Hospital, Ponoka	12,731.71	12,000.00	731.71	
Mental Institute, Oliver	5,953.23	6,000.00		46.77
Oliver farm	7,657.79	14,000.00		6,342.21
Training School, Red Deer	85.00	60.00	25.00	
Garage revenue	5,877.80	7,000.00		1,122.20
Rentals	51,585.73	44,000.00	7,585.73	
	\$1,090,671.13	\$ 962,060.00	\$ 128,611.13 (net)	

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Brushing contracts	\$ 642.00	\$ 750.00		\$ 108.00
Canteen Funds Board	2,180.00	2,180.00		
Consolidated provincial agricultural advances, 1931-35:				
No land lien	7,594.85	1,200.00	\$ 6,394.85	
Land lien	3,227.69	1,200.00	2,027.69	
Co-operative credit societies guaranteed loans	33,045.58	25,000.00	8,045.58	
Dominion of Canada:				
Airports	31,363.45		31,363.45	
Alterations and extensions to Garneau Public and High Schools	45,361.01		45,361.01	
Drainage and irrigation districts	18,503.83	15,000.00	3,503.83	
Extermination of agricultural pests	3,069.57	2,650.00	419.57	
Free freight on feed and seed	70.00		70.00	

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Charitable purposes, hospitalization and medical services	\$ 75,643.20		\$ 75,643.20	
Lethbridge Northern Irrigation District	263,186.18	\$ 185,000.00	78,186.18	
Live Stock Encouragement Act	1,258.95		1,258.95	
Municipal and school districts' guaranteed loans	109,247.38	99,000.00	10,247.38	
New West Irrigation District	5,000.00	8,850.00		\$ 3,850.00
Normal school students	1,978.38	1,000.00	978.38	
Pure-bred Bulls Purchase Act	45.00	350.00		305.00
Relief settlement plan	24,306.02	16,000.00	8,306.02	
Road construction contracts	58,804.53	5,000.00	53,804.53	
Seed grain and relief (old)	4,923.70		4,923.70	
Seed grain and fodder, 1931-32 to 1940-41	36,737.60	33,500.00	3,237.60	
Seed grain and fodder, 1936-37 to 1939-40, Special Areas	2,248.78		2,248.78	
School districts	1,842.83	100.00	1,742.83	
Sales of seed grain	54,418.91	90,000.00		35,581.09
Town of Athabasca	434.96		434.96	
Unemployment relief, reimbursements of expenditure	34,224.01		34,224.01	
National Food Products, Ltd.		1,000.00		1,000.00
Edmonton Co-operative Fur Farm Supplies, Ltd.	1,000.00	3,250.00		2,250.00
	<u>\$ 820,358.41</u>	<u>\$ 491,030.00</u>	<u>\$ 329,328.41</u>	
			(net)	

Statutory, net:

	Net Revenue	Gross Revenue	Gross Expenditure
School Books Branch, advance	\$ 23,733.00	\$ 234,640.52	\$ 210,907.52
School districts' secretary-treasurers bond premiums	41.12	1,026.80	985.68
Loans to municipal and improvement districts	85,842.99	152,352.35	66,509.36
Public Works, stock advance	53,635.70	946,257.85	892,622.15
	<u>\$ 163,252.81</u>	<u>\$1,334,277.52</u>	<u>\$1,171,024.71</u>
	<u>\$ 983,611.22</u>		

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 1,680.98	\$ 1,680.98		
Municipal sinking funds	2,224.38	2,200.00	\$ 24.38	
Superannuation fund	461,894.78	462,000.00		\$ 105.22
	<u>\$ 465,800.14</u>	<u>\$ 465,880.98</u>		<u>\$ 80.84</u>
				(net)

SALE OF ASSETS:

Agreements of sale		\$ 3,000.00		\$ 3,000.00
Forfeited lands	\$ 119.90	500.00		380.10
Land sales, principal	11,100.94	9,000.00	\$ 2,100.94	
Provincial farms	11,980.36	1,000.00	10,980.36	
Materials, etc.:				
Bridges	16.72			
Buildings	21,175.60			
Highways and roads	5,203.67	800.00	25,945.99	
Provincial parks and auto tourist camps	50.00			
Equipment, Municipal Affairs office	300.00			
	<u>\$ 49,947.19</u>	<u>\$ 14,300.00</u>	<u>\$ 35,647.19</u>	
			(net)	

MISCELLANEOUS:

Surveys and compensation for lands	\$ 1,435.93	\$ 1,100.00	\$ 335.93	
Profit on redemption of stock	12,926.91		12,926.91	
Sundry	243.49	1,500.00		\$ 1,256.51
	<u>\$ 14,606.33</u>	<u>\$ 2,600.00</u>	<u>\$ 12,006.33</u>	
			(net)	

SUMMARY OF REVENUE

INCOME ACCOUNT:

Dominion of Canada subsidies	\$ 1,801,031.00	\$ 1,788,593.40	\$ 12,437.60	
Taxes	9,682,936.70	9,202,015.00	480,921.70	
Licenses	3,236,237.47	2,795,900.00	440,337.47	
Fees	3,850,924.09	3,231,773.00	619,151.09	
Fines and penalties	110,787.43	100,000.00	10,787.43	
Profits from trading activities	5,000,628.89	2,922,000.00	2,078,628.89	
Miscellaneous	76,801.90	53,307.50	23,494.40	
Refunds of expenditure:				
Dominion of Canada	1,921,573.19	2,109,575.00		\$ 188,001.81
Other refunds	1,189,606.17	979,050.00	210,556.17	
From revenue-producing assets	1,090,671.13	962,060.00	128,611.13	
TOTAL	<u>\$27,961,197.97</u>	<u>\$24,144,273.90</u>	<u>\$ 3,816,924.07</u>	
			(net)	

STATEMENT No. 7—Continued
SUMMARY OF REVENUE—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 820,358.41	\$ 491,030.00	\$ 329,328.41	.....
Statutory, net	163,252.81	.....	.....	\$ 80.84
Deposits	465,800.14	465,880.98	.....	.....
Sale of assets	49,947.19	14,300.00	35,647.19	.....
Miscellaneous	14,606.33	2,600.00	12,006.33	.....
	<u>\$ 1,513,964.88</u>			
Capital	\$ 1,350,712.07	\$ 973,810.98	\$ 376,901.09 (net)	.....
Statutory	163,252.81	.....	.....	.....
	<u>\$ 1,513,964.88</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
DEBT CHARGES:				
1. Debenture debt	\$ 3,144,766.87	\$ 3,151,200.00	\$ 6,433.13	.....
2. Miscellaneous interest	172,109.49	179,432.00	7,322.51	.....
3. Savings branch	94,021.73	110,050.00	16,028.27	.....
4. Highways Act	82,788.10	83,000.00	211.90	.....
5. Alberta and Great Waterways Railway	346,541.85	347,500.00	958.15	.....
	<u>\$ 3,840,228.04</u>	<u>\$ 3,871,182.00</u>	<u>\$ 30,953.96</u>	.....
EDUCATION:				
Education Department:				
303. Grants to schools	\$ 2,086,798.11	\$ 2,077,283.00	.....	\$ 9,515.11
305. University of Alberta	500,000.00	500,000.00	.....	.....
306. Normal School, Calgary	38,232.35	40,003.50	\$ 1,771.15	.....
308. Normal School, Edmonton	44,730.76	47,163.00	2,432.24	.....
309. Summer school for teachers	23,634.55	20,972.00	.....	2,662.55
310. Preparation and revision of courses of studies	140.42	800.00	659.58	.....
311. Technical education	6,328.12	6,592.00	263.88	.....
312. Institute of Technology, Calgary	66,217.85	71,921.00	5,703.15	.....
313. Supervision of schools	183,041.07	193,699.00	10,657.93	.....
314. Examinations, certificates and teachers' bureau	93,728.07	91,947.00	.....	1,781.07
315. Statistics and school grants branch	6,328.92	6,480.00	151.08	.....
316. School attendance and operation	1,731.33	2,444.00	712.67	.....
317. Correspondence school branch	85,005.89	78,055.00	.....	6,950.89
318. School buildings branch	3,125.75	4,292.00	1,166.25	.....
319. Free school texts	11,036.30	11,949.00	912.70	.....
320. Education of deaf and blind children	43,604.32	45,000.00	1,395.68	.....
321. Miscellaneous grants	14,699.58	14,850.00	150.42	.....
322. Board of reference	25.00	200.00	175.00	.....
324. Postage	10,839.64	10,500.00	.....	339.64
Public Works Department—Maintenance:				
709/27. Normal School, Edmonton	1,997.41	24,268.00	22,270.59	.....
28. Normal School, Camrose	471.92	5,512.00	5,040.08	.....
29. Institute of Technology, Calgary	24,779.60	27,818.00	3,038.40	.....
58. Normal Schools, Queen Alexandra and Garneau	14,789.84	16,150.00	1,360.16	.....
717/2. Normal School and Institute of Technology, Calgary, power plant	7,375.77	8,450.00	1,074.23	.....
	<u>\$ 3,268,662.57</u>	<u>\$ 3,306,348.50</u>	<u>\$ 37,685.93 (net)</u>	.....
LEGISLATION:				
22. Executive Council office	\$ 8,308.88	\$ 9,122.00	\$ 813.12	.....
23. Lieutenant Governor's office	3,393.49	3,770.00	376.51	.....
26. The Alberta Election Act	17,048.70	3,000.00	.....	\$ 14,048.70
41. Sessional	116,908.90	118,750.00	1,841.10	.....
42. Legislative Assembly, general office	33,255.24	38,538.00	5,282.76	.....
43. Legislative counsel	24,882.68	25,972.00	1,089.32	.....
44. Library	4,891.03	4,816.00	.....	75.03
713. Government House maintenance	6,256.24	6,251.00	.....	5.24
	<u>\$ 214,945.16</u>	<u>\$ 210,219.00</u>	.....	<u>\$ 4,726.16 (net)</u>
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	\$ 12,258.48	\$ 13,794.00	\$ 1,535.52	.....
24. Civil Service Commissioner's office	9,999.54	9,900.00	.....	\$ 99.54
25. Superannuation fund	180,831.19	192,100.00	11,268.81	.....
Legislation:				
45. Auditor's office	78,273.03	87,275.00	9,001.97	.....
Agriculture Department:				
101. Minister's office	7,999.60	8,410.00	410.40	.....
102. General office	22,530.15	23,075.00	544.85	.....
Attorney General's Department:				
202. General office	60,470.47	74,812.00	14,341.53	.....
215. Land titles office, Edmonton	43,260.55	45,917.00	2,656.45	.....
216. Land titles office, Calgary	38,039.99	39,254.00	1,214.01	.....
227. Administration of estates	27,733.98	25,237.00	.....	2,496.98
Education Department:				
302. General office	37,996.99	43,784.00	5,787.01	.....

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT—Continued:				
Municipal Affairs Department:				
401. Minister's office	\$ 8,817.10	\$ 8,545.00		\$ 272.10
402. General office	130,076.07	126,305.00		3,771.07
406. Assessment commission	355.02	350.00		5.02
408. Postage	6,655.80	8,000.00	\$ 1,344.20	
413. General collection branch	11,216.16	12,395.00	1,178.84	
415. Municipal inspection branch	20,023.36	22,860.00	2,836.64	
416. Field service branch	106,050.19	121,715.00	15,664.81	
417. Assessment branch	7,338.75	9,210.00	1,871.25	
420. Debt Adjustment Act	45,814.37	54,170.00	8,355.63	
Provincial Secretary's Department:				
501. Minister's office	4,222.16	4,350.00	127.84	
502. General office	11,659.54	11,967.00	307.46	
503. Corporation Taxation Act	1,251.56	3,094.00	1,842.44	
504. Theatres and Amusements Tax Acts	13,795.08	13,955.00	159.92	
505. Vehicles and Highway Traffic Act	40,226.36	51,607.34	11,380.98	
506. Postage	8,486.82	12,500.00	4,013.18	
507. Alberta Insurance Act	5,598.43	6,716.00	1,117.57	
510. Alberta Government Insurance office		1.00	1.00	
511. The Fuel Oil Tax Act	50,342.46	73,285.00	22,942.54	
Public Health Department:				
601. Minister's office	8,098.80	8,300.00	201.20	
602. General office	13,155.92	13,070.00		85.92
Public Works Department:				
701. Minister's office	4,512.21	4,650.00	137.79	
702. General office	60,993.41	64,745.00	3,751.59	
708. Public buildings staff	22,965.43	24,000.00	1,034.57	
716. Postage	2,540.75	3,300.00	759.25	
719. Highway Traffic Board	58,374.67	63,960.00	5,585.33	
722. Mechanical branch	19,992.77	20,030.00	37.23	
Maintenance of buildings:				
709/1. Parliament buildings	104,795.64	102,717.00		2,078.64
2. Qu'Appelle Block	14,518.99	10,268.00		4,250.99
19. Land titles office, Edmonton	6,416.83	6,298.00		118.83
20. Land titles office, Calgary	3,531.74	3,751.00	219.26	
31. Public Works office, Calgary	2,818.19	2,594.00		224.19
32. Power plants, Calgary	5,173.64	6,049.00	875.36	
33. Public Works office, Lethbridge	1,586.13	1,524.00		62.13
709/39. Various small buildings and offices	18,106.53	16,274.00		1,832.53
40. Contingencies	87.19	5,000.00	4,912.81	
42. Administration building	42,377.87	39,504.00		2,873.87
43. Lands and Mines, outside offices	15,586.50	20,687.00	5,100.50	
44. General public offices, Red Deer	2,479.73	2,159.00		320.73
46. General public offices, Calgary	5,085.10	5,463.00	377.90	
49. General offices, Peace River	1,921.06	2,079.00	157.94	
50. Liquor warehouse, Camrose	215.56	315.00	99.44	
53. Treasury branches	35,363.46	29,438.00		5,925.46
54. Provincial offices, Edmonton	38,302.80	38,344.00	41.20	
56. Provincial offices, Calgary	5,928.28	5,798.00		130.28
57. Highway Traffic Board, weigh scales	27.92	810.00	782.08	
59. Provincial building, Lethbridge	2,595.15	2,682.00	86.85	
60. Provincial building, Edson	3,640.48	3,094.00		546.48
727. Provincial Marketing Board, maintenance depots	143.94	868.00	724.06	
Power plants:				
717/1. Parliament buildings	30,491.87	29,318.00		1,173.87
Railways and Telephones Department:				
801. Minister's office	3,997.92	4,650.00	652.08	
Treasury Department:				
901. Minister's office	8,933.87	8,425.00		508.87
902. General office	29,772.58	30,430.00	657.42	
907. Public utilities commission	34,937.69	36,850.00	1,912.31	
908. King's printer's office	5,826.20	5,970.00	143.80	
909. Alberta Gazette	7,256.75	7,700.00	443.25	
911. Guarantee bonds on public servants	3,159.28	2,500.00		659.28
914. Workmen's Compensation Board assessment	19,731.61	30,000.00	10,268.39	
924. Income taxation	45,250.40	47,360.00	2,109.60	
930. Government Liquor Control Act		1.00	1.00	
932. Treasury branches	331,372.87	307,120.00		24,252.87
934. Alberta government purchasing agency	18,893.40	21,595.00	2,701.60	
Lands and Mines Department:				
1101. Minister's office	9,183.06	8,820.00		363.06
1102. General office	252,333.17	273,051.00	20,717.83	
1103. Advisory board		100.00	100.00	
1128. Postage	7,981.32	8,000.00	18.68	
Trade and Industry Department:				
1200. Minister's office	3,896.73	4,150.00	253.27	
1201. General office	24,861.25	28,094.00	3,232.75	
1208. Social credit board	22,004.56	29,270.00	7,265.44	
1209. Fuel Oil Licensing Act	11,149.53	12,848.00	1,698.47	
1211. Alberta Marketing Board	16,207.96	29,282.00	13,074.04	
1213. Postage	4,284.61	5,000.00	715.39	
Special Warrants:				
Salary revision committee	1,200.00			1,200.00
Expenses of committee, operation of Workmen's Compensation (Accident Fund) Act	5,714.06			5,714.06
Wages and expenses re inventory and sale of furniture and fixtures at Government House	1,917.25			1,917.25
	\$2,393,017.83	\$2,542,888.34	\$ 149,870.51 (net)	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
MISCELLANEOUS:					
Public Works Department:					
714.	Government automobile service	\$ 11,150.54	\$ 13,285.00	\$ 2,134.46	
715.	Contingencies	22.80	1,000.00	977.20	
709/37.	Storage and repair shop, Edmonton	6,951.89	4,565.00		\$ 2,386.89
38.	Storage and repair shop, Calgary	3,844.64	3,865.00	20.36	
41.	Storage and repair shop, Macleod	1,884.48	1,815.00		69.48
45.	Storage building, Edmonton	1,598.09	1,600.00	1.91	
Treasury Department:					
913.	Remissions	8,678.04	10,000.00	1,321.96	
916.	Unforeseen and unprovided for	530.97	2,000.00	1,469.03	
		<u>\$ 34,661.45</u>	<u>\$ 38,130.00</u>	<u>\$ 3,468.55</u>	
				(net)	
ADMINISTRATION OF JUSTICE:					
Attorney General's Department:					
203.	Supreme and district courts and sheriffs	\$ 97,803.29	\$ 99,506.00	\$ 1,702.71	
204.	Process issuers	437.17	595.00	157.83	
206.	Judges of district courts	10,764.02	11,530.00	765.98	
207.	Official court reporters	22,023.97	23,495.00	1,471.03	
208.	Agents of the Attorney General	17,095.75	15,630.00		\$ 1,465.75
209.	Witnesses, jurors and interpreters	14,902.44	24,100.00	9,197.56	
210.	Coroners' inquests and investigations	13,182.21	14,155.00	972.79	
211.	Incidental justice	12,065.28	12,200.00	134.72	
212.	Law libraries	1,650.37	1,900.00	249.63	
214.	Police magistrates	49,209.87	52,367.00	3,157.13	
217.	Contingencies	75.67	500.00	424.33	
220.	Royal Canadian Mounted Police	268,333.34	275,000.00	6,666.66	
226.	Postage	2,249.42	2,500.00	250.58	
Maintenance of court houses, police buildings, gaols, and power plants:					
Court houses:					
709/3.	Calgary	10,654.77	11,477.00	822.23	
4.	Edmonton	13,519.36	12,767.00		752.36
5.	Macleod	1,785.10	2,052.00	266.90	
6.	Medicine Hat	4,778.33	5,148.00	369.67	
7.	Red Deer	2,486.91	2,524.00	37.09	
8.	Wetaskiwin	2,726.26	2,684.00		42.26
9.	Stettler	2,717.39	2,822.00	104.61	
10.	Fort Saskatchewan	327.15	241.00		86.15
11.	Cardston	1,654.57	1,667.00	12.43	
12.	Lethbridge	5,133.32	5,269.00	135.68	
13.	Camrose	643.47	750.00	106.53	
14.	Hanna	3,161.27	2,901.00		260.27
35.	Vegreville	2,382.49	3,391.00	1,008.51	
36.	Grande Prairie	2,607.66	2,419.00		188.66
15.	Police magistrates' offices, Edmonton and Grande Prairie	489.05	519.00	29.95	
16.	Rent of halls for district courts	1,465.00	1,750.00	285.00	
17.	Sheriff's office, Peace River	842.77	630.00		212.77
18.	Legal offices, Taber	1,362.65	1,549.00	186.35	
30.	Police buildings	8,947.22	11,363.00	2,415.78	
710/4.	Gaol, Fort Saskatchewan (maintenance)	4,535.83	5,470.00	934.17	
5.	Gaol, Lethbridge (maintenance)	4,203.02	5,315.00	1,111.98	
711.	Gaol, Fort Saskatchewan (administration)	78,170.99	84,005.00	5,834.01	
712.	Gaol, Lethbridge (administration)	60,439.74	61,955.00	1,515.26	
717/4.	Gaol, Fort Saskatchewan (power plant)	20,618.35	20,560.00		58.35
5.	Gaol, Lethbridge (power plant)	16,649.78	15,860.00		789.78
		<u>\$ 762,095.25</u>	<u>\$ 798,566.00</u>	<u>\$ 36,470.75</u>	
				(net)	
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 4,252.28	\$ 6,275.00	\$ 2,022.72	
104.	Judges at agricultural exhibitions	1,579.98	1,660.00	80.02	
105.	Agriculture extension branch	30,021.90	34,825.00	4,803.10	
106.	Field crops and destruction of weeds and pests	55,657.74	65,200.00	9,542.26	
109.	Stock inspection	36,418.64	40,235.00	3,816.36	
111.	Administration of The Stallion Act	5,835.62	8,250.00	2,414.38	
114.	Dairy work	40,417.47	41,295.00	877.53	
115.	Operation of school of agriculture	58,806.75	63,434.33	4,627.58	
116.	Operation of provincial farms	35,772.21	34,745.00		\$ 1,027.21
121.	Poultry industry	33,913.47	34,730.00	816.53	
124.	Exhibits	245.00	1,975.00	1,730.00	
125.	District agriculturists	60,403.72	61,625.00	1,221.28	
128.	Inspection of apiaries	5,991.39	7,200.00	1,208.61	
130.	Provincial veterinarian	8,724.08	8,890.00	165.92	
131.	Equine encephalomyelitis campaign	267.23	600.00	332.77	
133.	Miscellaneous grants	5,515.00	5,515.00		
137.	Contingencies	100.65	500.00	399.35	
142.	Postage	4,704.12	5,000.00	295.88	
151.	Live stock commissioner's office	5,504.83	6,180.00	675.17	
153.	Live Stock and Live Stock Products Act	441.40	1,195.00	753.60	
159.	Pathological laboratory	642.75	750.00	107.25	
160.	Tuberculosis in cattle in restricted areas	2,377.47	2,500.00	122.53	
161.	War time agricultural production campaign	1,679.14	2,000.00	320.86	
162.	Provincial horticultural station, Brooks	13,291.83	13,365.00	73.17	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
AGRICULTURE—Continued:				
Public Works Department, maintenance:				
709/22. Agricultural school, Olds	\$ 20,905.57	\$ 20,192.00	.. .. .	\$ 713.57
23. Agricultural school, Vermilion	1,060.94	3,004.00	\$ 1,943.06	.....
24. Agricultural school, Gleichen .....	.....	200.00	200.00	.....
26. Agricultural school, Youngstown	1.63	175.00	173.37	.....
Treasury Department:				
905. Co-operative Credit Act	5,655.86	6,650.00	994.14	.....
Lands and Mines Department:				
1129. Tree nurseries	2,011.16	2,985.00	973.84	.....
1134. Special areas board	53,799.37	67,401.00	13,601.63	.....
Trade and Industry Department:				
1210. Co-operative Activities Supervision Act	10,477.51	11,574.00	1,096.49	.....
Special Warrants:				
Expenses, Dominion-Provincial Agreement re threatened curtailment in agricultural production	24,487.26	.....	.....	24,487.26
Grant to Alberta Fur Breeders' Association	1,000.00	.....	.....	1,000.00
	<u>\$ 531,963.97</u>	<u>\$ 560,125.33</u>	<u>\$ 28,161.36</u> (net)	<u>.....</u>
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Public Works Department:				
709/52. Fish hatchery, Lesser Slave Lake, maintenance	\$ 2,049.27	\$ 2,900.00	\$ 850.73	.....
718. Town planning and provincial parks	2,186.06	2,500.00	313.94	.....
Agriculture Department, Water Resources Branch:				
803. Drainage and irrigation	19,817.73	19,795.10	.....	\$ 22.63
809. Water resources	28,709.88	31,714.00	3,004.12	.....
Lands and Mines Department:				
1106. Calgary land agency	17,140.53	18,830.00	1,689.47	.....
1109. Peace River land agency	10,214.24	12,241.00	2,026.76	.....
1113. Northern Alberta forest district	99,683.20	94,394.00	.....	5,289.20
Forest Reserves:				
1114. Crow's Nest-Bow River	48,490.01	48,559.00	68.99	.....
1116. Clearwater	25,973.41	27,018.00	1,044.59	.....
1117. Brazeau-Athabasca	34,445.48	34,122.00	.....	323.48
1120. Cypress Hills	3,820.80	4,250.00	429.20	.....
1123. Petroleum and natural gas	32,628.55	25,000.00	.....	7,628.55
1124. Administration of The Mines Act	39,638.71	41,666.00	2,027.29	.....
1127. Fire fighting	37,167.16	15,000.00	.....	22,167.16
1132. Radio communication	33,938.82	29,840.00	.....	4,098.82
1133. Flying service, forest protection .....	.....	500.00	500.00	.....
1135. Administration of The Game Act	39,710.97	47,152.00	7,441.03	.....
1136. Fisheries Act	51,372.66	57,475.00	6,102.34	.....
Trade and Industry Department:				
1204. Publicity and statistics	6,850.63	6,890.00	39.37	.....
1212. Trade commissioner's offices	9,384.02	10,612.00	1,227.98	.....
1214. Publicity and travel bureau	40,303.90	36,576.00	.....	3,727.90
Special Warrants:				
Advertising campaign, Alberta Marketing Board	2,700.00	.....	.....	2,700.00
Expenses re abandoning of well drilled on L.S. 8 of Section 36-55-12 W. 4	6,415.79	.....	.....	6,415.79
	<u>\$ 592,641.82</u>	<u>\$ 567,034.10</u>	<u>.....</u>	<u>\$ 25,607.72</u> (net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,167.54	\$ 2,185.00	\$ 1,017.46	.....
228. Public administrators	10,221.70	10,207.00	.....	\$ 14.70
229. Veterans Volunteer Reserve	9,627.53	10,192.00	564.47	.....
Education Department:				
326. Allowances to aged teachers	2,239.92	3,000.00	760.08	.....
327. Teachers' pension fund	9,796.80	11,500.00	1,703.20	.....
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	11,574.36	11,750.00	175.64	.....
Public Health Department:				
603. Hospital grants	524,873.18	509,175.00	.....	15,698.18
604(a) & (b) Central Alberta Sanatorium	209,581.74	203,371.66	.....	6,210.08
604(c). Hospitalization and clinical services outpatients	206,362.49	205,701.66	.....	660.83
605. Public Health Act	106,482.20	97,095.00	.....	9,387.20
606. Nursing branch	82,511.90	87,535.00	5,023.10	.....
607. Vital statistics	35,077.68	32,866.66	.....	2,211.02
608. Hospital branch	4,079.58	3,970.00	.....	109.58
609. Insulin	11,223.51	13,000.00	1,776.49	.....
610. Division of social hygiene	19,282.50	19,870.00	587.50	.....
611. Grants to orphanages	2,962.50	3,000.00	37.50	.....
612(1). Mental Institute, Oliver	221,367.21	230,670.00	9,302.79	.....
612(2). Training School, Red Deer	114,063.39	116,820.25	2,756.86	.....
612(3). Mental Hospital, Ponoka	446,382.21	480,017.50	33,635.29	.....
612(4). Mental Hospital, Claresholm	28,043.38	27,505.00	.....	538.38
612(5). Mental Hospital, Raymond	26,954.83	31,062.00	4,107.17	.....
613(1). Ponoka farm	26,331.77	26,702.00	370.23	.....
613(2). Oliver farm	16,128.48	18,049.00	1,920.52	.....
616. Chiropractic Act	255.06	375.00	119.94	.....
618. Postage	1,346.35	1,500.00	153.65	.....

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—Continued:					
619.	University Hospital	\$ 20,000.00	\$ 35,000.00	\$ 15,000.00	
621.	Travelling clinic	11,766.27	15,874.75	4,108.48	
622.	Mental hygiene	10,836.83	14,120.00	3,283.17	
626.	Public health laboratory	4,750.00	4,750.00		
627.	Child Welfare Act	75,156.00	74,530.00		\$ 626.00
628.	Children of Unmarried Parents Act	807.82	1,245.00	437.18	
631.	Poliomyelitis sufferers	25,267.47	53,765.00	28,497.53	
633.	Cancer Treatment and Prevention Act	53,041.66	75,365.00	22,323.34	
634.	Cancer commission		1,000.00	1,000.00	
635.	Public Inquiries Act	449.98	3,750.00	3,300.02	
Public Works Department, maintenance:					
709/34.	Social hygiene clinics	6,150.69	9,660.00	3,509.31	
47.	Relief dining hall, Edmonton	356.37	350.00		6.37
48.	Ogden hostel, Calgary	565.52	1,575.00	1,009.48	
710/1.	Mental Hospital, Ponoka	27,984.53	29,500.00	1,515.47	
2.	Training School, Red Deer	9,252.74	8,250.00		1,002.74
3.	Mental Institute, Oliver	20,978.18	18,750.00		2,228.18
6.	Central Alberta Sanatorium	642.18	1,000.00	357.82	
7.	Mental Hospital, Claresholm	12,346.00	14,512.00	2,166.00	
8.	Mental Hospital, Raymond	13,894.92	14,743.00	848.08	
Power plants:					
717/3.	Mental Hospital, Ponoka	94,404.06	106,500.00	12,095.94	
6.	Mental Institute, Oliver	58,727.44	53,998.00		4,729.44
7.	Central Alberta Sanatorium	26,828.58	29,174.00	2,345.42	
8.	Training School, Red Deer	21,482.49	22,915.00	1,432.51	
720.	Boilers Act	45,355.38	46,750.00	1,394.62	
721.	Factories Act	10,449.54	10,650.00	200.46	
723.	Tradesmen's Qualification Act, welders	3,957.89	4,250.00	292.11	
725.	Electrical Protection Act	3,574.49	6,150.00	2,575.51	
Treasury Department:					
910.	Grants	10,229.24	10,365.00	135.76	
920.	Old Age Pensions Act	3,309,931.95	3,348,740.00	38,808.05	
927.	Grants to cities in lieu of service tax	61,500.00	61,500.00		
933.	Mothers' Allowance Act	567,451.96	656,425.00	88,973.04	
Trade and Industry Department:					
1205.	Licensing of Trades and Businesses Act	16,877.11	18,726.00	1,848.89	
1206.	Tradesmen's Qualification Act	4,242.03	4,700.00	457.97	
1207.	Board of Industrial Relations	33,263.03	38,236.00	4,972.97	
Bureau of Relief and Public Welfare:					
1600-1606A (part).	Relief administration	65,024.32	85,674.00	20,649.68	
1601-1607 (part).	Direct relief	222,317.04	740,300.00	517,982.96	
1601-3, 1602-3.	Relief work	2,267.32	25,150.00	22,882.68	
1606B.	Rehabilitation and re-establishment of needy persons on farms and colonies	29,436.03	69,600.00	40,163.97	
1601-4, 1602-4.	Hospitalization and medical services for incurables	92,059.72	109,300.00	17,240.28	
Dominion-Provincial Youth Training Programme:					
1700.	Administration, Education Department	4,229.05	5,216.00	986.95	
1701.	Occupational training for youths from urban centres	11,612.30	49,100.00	37,487.70	
1702.	Physical training and education	21,562.10	31,750.00	10,187.90	
1703.	Scholarships for necessitous students	24,082.59	4,000.00		20,082.59
1704.	Training in home service	4,956.07	20,000.00	15,043.93	
1705.	War emergency training programme	12,867.44	100,000.00	87,132.56	
1706.	Administration, Agriculture Department	1,755.71	3,122.00	1,366.29	
1707.	Agricultural training and apprenticeships	5,011.37	20,000.00	14,988.63	
1708.	Rural courses	2,758.29	25,000.00	22,241.71	
Special Warrants:					
	Expenses, commission appointed re Nordegg mine disaster	135.15			135.15
	Election of hospital representatives in Improvement Districts	202.92			202.92
		<u>\$7,190,737.58</u>	<u>\$8,242,150.48</u>	<u>\$1,051,412.90</u>	
				(net)	
HIGHWAYS, BRIDGES AND FERRIES:					
Public Works Department:					
704.	Ferries	\$ 90,098.14	\$ 104,000.00	\$ 13,901.86	
705.	Bridges	273,238.99	212,250.00		\$ 60,988.99
706.	Main highways	895,187.93	775,000.00		120,187.93
707.	District highways and local roads	386,425.03	300,000.00		86,425.03
724.	Roads branch, administration	41,410.45	44,930.00	3,519.55	
		<u>\$1,686,360.54</u>	<u>\$1,436,180.00</u>		<u>\$ 250,180.54</u>
					(net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:					
Attorney General's Department:					
221.	Liquor fines to municipalities	\$ 21,267.86	\$ 12,000.00		\$ 9,267.86
Treasury Department:					
912.	Refunds of previous years' revenue	51,552.27	60,000.00	\$ 8,447.73	
		<u>\$ 72,820.13</u>	<u>\$ 72,000.00</u>		<u>\$ 820.13</u>
					(net)
POST-WAR RECONSTRUCTION:					
	Chapter 3, 1943, Special appropriation for post-war reconstruction fund	<u>\$1,000,000.00</u>	<u>\$1,000,000.00</u>		

STATEMENT No. 7—Continued
EXPENDITURE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 54,308.12	\$ 55,350.00	\$ 1,041.88	.....
753. Bridges (provincial projects)	34,884.05	35,000.00	115.95	.....
754. Main highways (provincial projects)	832,234.95	843,400.00	11,165.05	.....
771. District highways (provincial projects)	224,467.14	225,000.00	532.86	.....
Special Warrants:				
Construction of road to plant of Abasand Oils Ltd., Fort McMurray	1,276.10	.....	.....	\$ 1,276.10
	<u>\$1,147,170.36</u>	<u>\$1,158,750.00</u>	<u>\$ 11,579.64</u> (net)	.....
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 2,233.64	\$ 3,000.00	\$ 766.36	.....
177. Provincial horticultural station	1,173.20	1,250.00	76.80	.....
756. Legislative and departmental buildings, additions and furnishings	52,117.39	56,935.00	4,817.61	.....
759. Public buildings, sites and construction	217,036.47	233,545.00	16,508.53	.....
777. Highway Traffic Board, office equipment .....	.....	2,000.00	2,000.00	.....
Special Warrants:				
Purchase Oliver Farm Equipment Ltd. building for Dominion Government	104,948.80	.....	.....	\$ 104,948.80
Purchase of building for the Alberta Poultry Producers Marketing Board	26,000.00	.....	.....	26,000.00
Alterations and extensions, University of Alberta buildings	15,000.00	.....	.....	15,000.00
	<u>\$ 418,509.50</u>	<u>\$ 296,730.00</u>	<u>.....</u>	<u>\$ 121,779.50</u> (net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 15,681.62	\$ 20,005.00	\$ 4,323.38	.....
175. Extermination of agricultural pests	5,816.52	25,000.00	19,183.48	.....
176. Purchase of reserve supply of seed grain	96,571.92	100,000.00	3,428.08	.....
183. Relief settlement plan	5,277.25	25,000.00	19,722.75	.....
190. Agricultural relief, general	30.00	6,000.00	5,970.00	.....
463. Hospitalization and medical services for incurables	3,365.35	4,000.00	634.65	.....
834. Colonization of irrigation districts	16,967.66	17,935.00	967.34	.....
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	422,402.83	420,000.24	.....	\$ 2,402.59
840. New West Colonization Act	18,940.36	18,900.00	.....	40.36
843. Advances to drainage and irrigation districts	30,796.73	30,592.09	.....	204.64
978. Alberta Rural Credit Corporation	4,600.00	5,000.00	400.00	.....
Implementation of Guarantees:				
979(a). School and municipal districts .....	.....	23,000.00	23,000.00	.....
979(b). Co-operative credit societies	113,671.27	75,000.00	.....	38,671.27
979(c). University of Alberta radio station	3,000.00	3,000.00	.....	.....
981. University of Alberta Hospital Board	34,750.00	34,750.00	.....	.....
1181. Hospitalization and medical services for incurables in special areas	24,180.60	25,000.00	819.40	.....
Special Warrants:				
Purchase of business of Alberta Produce Co. Ltd., Cal- gary, for the Alberta Poultry Producers Marketing Board	20,000.00	.....	.....	20,000.00
Replace seed stock of potatoes infested with bacterial ring rot	3,000.00	.....	.....	3,000.00
	<u>\$ 819,052.11</u>	<u>\$ 833,182.33</u>	<u>\$ 14,130.22</u> (net)	.....
Statutory, net:				
King's Printer's Advance	\$ 4,719.39	\$ 228,468.65	\$ 223,749.26	.....
Alberta Marketing Act	4,365.74	44,392.43	40,026.69	.....
Marketing Services Ltd.	100,000.00	100,000.00	.....	.....
	<u>\$ 109,085.13</u>	<u>\$ 372,861.08</u>	<u>\$ 263,775.95</u>	.....
	<u>\$ 928,137.24</u>			
REFUNDS:				
36. Superannuation fund	\$ 297,262.88	\$ 233,000.00	.....	\$ 64,262.88
970. Refunds of previous years' collections	39,133.50	5,000.00	.....	34,133.50
	<u>\$ 336,396.38</u>	<u>\$ 238,000.00</u>	<u>.....</u>	<u>\$ 98,396.38</u>
MISCELLANEOUS:				
1180. Special Areas Board	\$ 10,000.00	\$ 10,000.00	.....	.....

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars	Net Expenditure	Gross Expenditure	Gross Revenue
STATUTORY:			
Savings certificates	\$ 391,840.94	\$ 500,214.19	\$ 108,373.25
Purchase and sale of bonds and debentures	2,232,452.16	3,030,553.85	798,101.69
Prosperity certificates, redemption and sale	4.00	6.00	2.00
Public debt	139,127.64	139,127.64	.....
Municipal sinking funds	3,000.00	3,000.00	.....
	<u>\$2,766,424.74</u>	<u>\$3,672,901.68</u>	<u>\$ 906,476.94</u>

SUMMARY OF EXPENDITURE

Particulars	Actual	Estimates	Unexpended	Over- expended
INCOME ACCOUNT:				
Debt charges	\$ 3,840,228.04	\$ 3,871,182.00	\$ 30,953.96	.....
Education	3,268,662.57	3,306,348.50	37,685.93	.....
Legislation	214,945.16	210,219.00	.....	\$ 4,726.16
General government	2,393,017.83	2,542,888.34	149,870.51	.....
Miscellaneous	34,661.45	38,130.00	3,468.55	.....
Administration of justice	762,095.25	798,566.00	36,470.75	.....
Agriculture	531,963.97	560,125.33	28,161.36	.....
Public domain, research and development	592,641.82	567,034.10	.....	25,607.72
Public welfare, institutions and charitable grants	7,190,737.58	8,242,150.48	1,051,412.90	.....
Highways, bridges and ferries	1,686,360.54	1,436,180.00	.....	250,180.54
Commissions and fines paid to municipalities, and refunds	72,820.13	72,000.00	.....	820.13
Post-war reconstruction	1,000,000.00	1,000,000.00	.....	.....
TOTAL: Income Account	<u>\$21,588,134.34</u>	<u>\$22,644,823.75</u>	<u>\$1,056,689.41</u> (net)	.....
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,147,170.36	\$1,158,750.00	\$ 11,579.64	.....
Public buildings and equipment	418,509.50	296,730.00	.....	\$ 121,779.50
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	819,052.11	833,182.33	14,130.22	.....
Paid under other statutory authority	109,085.13	.....	.....	.....
Refunds:				
Paid under Appropriation Act	336,396.38	238,000.00	.....	98,396.38
Miscellaneous	10,000.00	10,000.00	.....	.....
Statutory, net	<u>2,766,424.74</u>	.....	.....	.....
TOTAL: Capital and Statutory Account	<u>\$5,606,638.22</u>	.....	.....	.....
Appropriation Act	<u>\$2,731,128.35</u>	<u>\$2,536,662.33</u>	.....	\$ 194,466.02 (net)
Statutory	<u>2,875,509.87</u>	.....	.....	.....
	<u>\$5,606,638.22</u>	.....	.....	.....

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943

Classification	Income	Capital	Statutory	Totals
Accountable advances	\$ 650.88			\$ 650.88
Advances for working capital			\$ 1,331,998.32	1,331,998.32
Advance to Marketing Services, Ltd.			100,000.00	100,000.00
Advertising	42,067.01	\$ 455.23		42,522.24
Alberta Marketing Act			44,392.43	44,392.43
American exchange	148,661.62			148,661.62
Amusement tax supplies	697.06			697.06
Automobiles	15,847.77	944.99		16,792.76
Automobile plates and badges	15,927.74			15,927.74
Board	701,182.76			701,182.76
Books, binding and teaching supplies	30,838.65	59.85		30,898.50
Buildings and sites		152,107.45		152,107.45
Burial expenses	3,024.05			3,024.05
Cinema and photographic supplies	2,581.18	20.00		2,601.18
Clearing and breaking land	1,081.15	321.00		1,402.15
Clothing	54,825.84			54,825.84
Compensation	3,367.92	46,778.68		50,146.60
Contract labour	65,620.45	181,653.82		247,274.27
Construction contracts	8,380.57	101,962.64		110,343.21
Drainage and irrigation	338.93			338.93
Equipment	99,788.79	28,379.59		128,168.38
Examinations	58,211.11			58,211.11
Expenditure of returning officers	16,953.54			16,953.54
Feed and seed	28,477.19	53,546.45		82,023.64
Fees and commissions	71,193.79	2,496.87		73,690.66
Fencing				
Freight, express and cartage	55,256.50	11,783.36		67,039.86
Furnishings	28.00	24,652.45		24,680.45
Garage supplies	437.96			437.96
Grants	7,220,643.40	29,030.25		7,249,673.65
Guarantees, implementation of		116,671.27		116,671.27
Heating, lighting and power	206,233.33	775.16		207,008.49
Hospital and medical supplies	132,162.42	34.99		132,197.41
Interest	3,430,257.83			3,430,257.83
Interest on savings certificates	90,120.41			90,120.41
Interest on superannuation fund	165,094.16			165,094.16
Interest, miscellaneous	6,630.42			6,630.42
Laundry and cleaning	25,779.52			25,779.52
Legal fees and expenses	18,957.65			18,957.65
Liquor Act, local authorities' shares of fines	21,267.86			21,267.86
Live stock	5,838.23	35.00		5,873.23
Machinery and implements	462.51	2,680.44		3,142.95
Material	289,701.19	215,504.08		505,205.27
Medical services	68,409.76			68,409.76
Miscellaneous expenses and supplies	47,389.53	211.26		47,600.79
Newspapers and periodicals	2,746.09	46.65		2,792.74
Postage	99,213.86	411.21		99,625.07
Post-war reconstruction fund	1,000,000.00			1,000,000.00
Printing, stationery and office supplies	200,292.35	1,752.79		202,045.14
Purchase of debentures and shares		4,600.00		4,600.00
Purchase of debentures, special investment fund			3,030,553.85	3,030,553.85
Rates, rentals and insurance	622,103.93	305,872.63		927,976.56
Redemption of public debt, temporary loans, savings certificates and prosperity certificates			639,347.83	639,347.83
Repayable advances and loans		549,743.12	70,495.04	620,238.16
Refunds	51,571.17	39,133.50		90,704.67
Remissions	8,678.04			8,678.04
Repairs and replacements	89,904.98	3,398.08		93,303.06
Royal Canadian Mounted Police	268,333.34			268,333.34
Salaries	4,128,353.33	85,336.53		4,213,689.86
Sessional allowances	116,908.90			116,908.90
Sinking funds	12,864.68			12,864.68
Special services	116,580.46	20.00		116,600.46
Stenographic services	4,109.92			4,109.92
Superannuation fund, government contributions	180,831.19			180,831.19
Superannuation fund, repayments, etc.		297,262.88		297,262.88
Surveys	4,072.73	6,894.40		10,967.13
Telegrams and telephones	98,824.42	2,437.82		101,262.24
Threshing	963.76			963.76
Travelling expenses	370,957.60	26,383.75		397,341.35
Veterinary services and supplies	1,554.12			1,554.12
Wages	1,054,880.79	437,730.16		1,492,610.95
	\$21,588,134.34	\$ 2,731,128.35	\$ 5,216,787.47	\$29,536,050.16

Reconciliation:

Total disbursements as per Statement No. 166	\$29,439,755.01
Add: Increase in accounts payable as per Statement No. 3	96,295.15
	<u>\$29,536,050.16</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

65

EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1943

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Dominion-Provincial Youth Training Programme	Totals
Accountable advances					\$ 500.00								\$ 150.88					\$ 650.88
Advertising	\$ 4,881.97		\$ 78.68	\$ 710.50		\$ 323.34	\$ 170.53		\$ 35.92	\$ 653.54		\$ 10.90	\$ 1,851.80	\$ 33,787.01			\$ 18.05	\$ 42,522.24
American exchange	148,661.62																	148,661.62
Amusement tax supplies								\$ 697.06										697.06
Automobiles				3,343.65			1,529.56	2,089.52	902.00	1,100.00		3,591.27	3,291.77		\$ 944.99			16,792.76
Automobile plates and badges								10,365.72		5,562.02								15,927.74
Board				12,797.99		38,131.26			439,372.75	18,157.07			10,809.44			\$ 173,608.16	8,306.09	701,182.76
Books, binding and teaching supplies			1,126.23	2,954.84	2,031.63	21,780.91			1,522.47	139.85			206.67				1,135.90	30,898.50
Buildings and sites										132,107.45				20,000.00				152,107.45
Burial expenses									1,061.50							1,962.55		3,024.05
Cinema and photographic supplies				179.89					1,514.69	254.90			535.76	83.30				2,601.18
Clearing and breaking land				321.00												1,081.15		1,402.15
Clothing			36.10						176.30	38,644.76						4,440.09		54,825.84
Compensation										50,146.60								50,146.60
Contract labour				1,447.58						242,665.44						3,161.25		247,274.27
Construction contracts										110,343.21								110,343.21
Drainage and irrigation				338.93														338.93
Equipment			56.84	6,511.51	2,383.83	687.90	882.59	1,572.51	33,565.13	34,617.73		2,340.79	41,571.67	461.23		3,516.65		128,168.38
Examinations						56,828.58							759.23	623.30				58,211.11
Expenditure of returning officers		\$ 16,953.54																16,953.54
Feed and seed				71,120.82					6,851.01	1,330.05			2,270.57			451.19		82,023.64
Fees and commissions	11,351.09			3,883.80	17,683.64	235.84	21.00	111.20	2,114.19	4,612.34		32,785.68	374.49	340.00		177.39		73,690.66
Freight, express and cartage			18.65	3,561.56	274.36	3,135.82	1,584.96	1,502.62	4,665.03	41,240.49		1,755.64	7,380.16	667.39	1.37	1,188.01	63.80	67,039.86
Furnishings										24,680.45								24,680.45
Garage supplies									437.96									437.96
Grants				13,563.87		2,613,534.41			623,822.99	29,030.25		3,905,547.05	6,475.00	500.00		33,004.49	24,195.59	7,249,673.65
Guarantees, implementation of												116,671.27						116,671.27
Heating, lighting and power				2,226.12					1,134.97	194,468.58			1,000.11			7,981.66	197.05	207,008.49
Hospital and medical supplies						683.68			74,917.40	771.02			30.25			55,731.06	64.00	132,197.41
Interest	3,414,767.99											15,489.84						3,430,257.83
Interest on savings certificates	90,120.41																	90,120.41
Interest on superannuation fund	165,094.16																	165,094.16
Interest, miscellaneous				6,630.42														6,630.42
Laundry and cleaning				710.45												8.78		25,779.52
Legal fees and expenses					16,645.79													18,957.65
Liquor act, local authorities' shares of fines					21,267.86		95.00			217.70		45.00	1,954.16					21,267.86
Live stock				633.80						1,496.39				307.50		413.00		5,873.23
Machinery and implements				2,680.44						462.51								3,142.95
Material				3,037.03						2,070.59				517.46		681.26		505,205.27
Medical services					1,012.00	12.50			63,466.47	3,918.79								68,409.76
Miscellaneous expenses and supplies		1,082.77	90.92	733.74	21.20		53.05	107.08	17,639.13	3,460.72		874.98	7,624.19	2,477.15		79.70	13,356.16	47,600.79
Newspapers and periodicals	227.39	6.00	652.52	174.51	46.50	206.36	91.19	86.03	372.60	145.82	\$ 7.00	331.06	148.02	292.74	2.00		3.00	2,792.74
Postage	1,216.67	381.58	909.85	6,788.31	8,787.74	12,659.67	8,767.77	8,994.70	7,644.02	7,880.24		17,927.50	11,641.06	4,360.61	12.00	735.82	917.53	99,625.07
Post-war reconstruction fund												1,000,000.00						1,000,000.00
Printing, stationery and office supplies	507.81	663.86	29,946.39	14,889.00	12,401.96	30,643.18	20,500.15	9,827.79	13,640.96	13,546.92		28,250.89	17,217.61	8,637.49	94.55	822.14	454.44	202,045.14
Purchase of debentures and shares										4,600.00								4,600.00
Rates, rentals and insurance		38.58		52,274.06	5,376.75	632.50	17,242.91	1,682.25	2,080.48	800,590.94		25,746.87	3,626.52	1,122.00		16,640.10	922.60	927,976.56
Refunds				18.90						90,685.77								90,704.67
Remissions										8,678.04								8,678.04
Repayable advances and loans				472,139.92			3,365.35			34,750.00			34,180.60		5,307.25			549,743.12
Repairs and replacements		50.27	16.31	12,865.83	482.62		976.39	1,566.21	15,963.53	40,901.04	93.09	2,036.64	14,484.43	30.27	642.76	3,150.69	42.98	93,303.06
Royal Canadian Mounted Police					268,333.34													268,333.34
Salaries	3,386.92	25,800.94	82,855.25	290,649.83	332,237.75	406,104.06	248,116.36	95,202.53	892,386.54	723,340.57	3,750.00	392,201.34	512,860.63	125,288.61	11,502.46	60,025.19	7,980.88	4,213,689.86
Sessional allowances			116,908.90															116,908.90
Sinking fund				12,864.68														12,864.68
Special services		920.00	9,780.50	14,531.99	50.00	32,399.08			1,485.00	2,158.14		3,422.19	39,056.04	12,574.11			223.41	116,600.46
Stenographic services			158.00		3,149.41	74.51			50.00					678.00				4,109.92
Superannuation fund, government contributions		180,831.19																180,831.19
Superannuation fund, repayments, etc.		297,262.88																297,262.88
Surveys				2,000.00						6,894.40			2,072.73					10,967.13
Telegrams and telephones	3.11	338.32	17,972.71	5,014.26	4,266.56	1,949.52	2,603.26	692.15	4,796.70	50,741.47	36.10	2,230.83	7,428.54	1,722.94	44.48	1,252.85	168.44	101,262.24
Threshing				358.05					605.71									963.76
Travelling expenses	8.90	5,973.23	2,603.34	49,335.48	24,745.73	49,037.75	33,712.10	10,277.06	29,660.95	92,878.55	111.73	25,846.16	50,766.95	12,856.72	1,556.33	6,388.57	1,581.80	397,341.35
Veterinary services and supplies				852.91					443.70	179.92			16.77			60.82		1,554.12
Wages				713.75	41,885.38	220.87		2,155.00	1,777.63	1,320,732.28			60,500.30		880.68	34,541.86	29,203.20	1,492,610.95
TOTAL: Income and Capital Accounts	\$3,840,228.04	\$ 530,303.16	\$ 263,924.94	\$1,114,012.15	\$ 721,717.57	\$3,269,281.74	\$ 339,712.17	\$ 147,156.77	\$2,306,843.63	\$4,477,704.79	\$ 3,997.92	\$5,715,819.71	\$ 841,129.01	\$ 226,502.87	\$ 20,988.87	\$ 411,104.43	\$ 88,834.92	\$24,319,262.69
STATUTORY ACCOUNTS																		
Redemption of bonded debt, temporary loans and savings certificates												\$ 639,341.83						\$ 639,341.83
Purchase of debentures and stocks for special investment fund												3,030,553.85						3,030,553.85
Advances for working capital						\$ 210,907.52				\$ 892,622.15		228,468.65						1,331,998.32
Advance to Marketing Services Ltd.												100,000.00						100,000.00
Alberta Marketing Act												44,392.43						44,392.43
Loans to municipal and school districts												66,509.36						66,509.36
Municipal sinking funds												3,000.00						3,000.00
Prosperity certificates, redemption												6.00						6.00
Secretary-treasurers school districts, bond premiums						985.68												985.68
TOTAL: Statutory Accounts						\$ 211,893.20				\$ 892,622.15		\$4,112,272.12						\$5,216,787.47
GRAND TOTALS	\$3,840,228.04	\$ 530,303.16	\$ 263,924.94	\$1,114,012.15	\$ 721,717.57	\$3,481,174.94	\$ 339,712.17	\$ 147,156.77	\$2,306,843.63	\$5,370,326.94	\$ 3,997.92	\$9,828,091.83	\$ 841,129.01	\$ 226,502.87	\$ 20,988.87	\$ 411,104.43	\$ 88,834.92	\$29,536,050.16

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1943
GENERAL REVENUE FUND

	Receipts		Payments
Cash in Banks and Treasury Branches, March 31, 1942	\$ 6,816,376.22		
INCOME ACCOUNT:			
Dominion of Canada subsidies	\$ 1,801,031.00		
Public Debt		\$ 3,854,905.92	
Agriculture Department	166,709.65	461,577.03	
Agriculture Department (Water Resources Branch)	968.50	48,523.58	
Attorney General's Department	1,064,960.38	589,137.51	
Education Department	197,727.19	3,268,569.20	
Executive Council	84,139.46	233,188.48	
Lands and Mines Department	2,753,159.00	809,273.01	
Legislation	2,393.35	264,397.96	
Municipal Affairs Department	1,573,229.41	335,914.98	
Provincial Secretary's Department	6,554,039.48	133,792.56	
Public Health Department	529,777.43	2,301,633.65	
Public Works Department	1,392,962.38	2,949,875.79	
Railways and Telephones Department (Railways Branch)		3,971.79	
Treasury Department	11,536,674.93	5,530,389.93	
Trade and Industry Department	119,275.10	214,053.79	
Bureau of Relief and Public Welfare:			
Charitable purposes, hospitalization and medical services	82,875.72	93,167.64	
Employment Service	970.45		
Unemployment Relief	56,094.75	326,778.34	
Dominion-Provincial Youth Training Programme	44,209.79	116,064.99	
	27,961,197.97		\$21,535,216.15
CAPITAL ACCOUNT:			
Agriculture Department	\$ 61,858.84	\$ 105,810.28	
Agriculture Department (Water Resources Branch)	288,370.99	488,525.84	
Education Department	3,821.21		
Executive Council	461,894.78	297,262.88	
Lands and Mines Department	11,100.94	35,947.98	
Municipal Affairs Department	175,296.46	1,611.68	
Public Health Department	75,643.20		
Public Works Department	112,261.38	1,522,038.47	
Treasury Department	52,055.32	195,154.77	
Unemployment Relief	34,224.01		
Agricultural Relief	74,184.94	21,399.49	
Trade and Industry Department		20,000.00	
	1,350,712.07		2,687,751.39
STATUTORY*:			
Treasury Department, Statements No. and	2,504,530.41		5,216,787.47
Cash in Banks and Treasury Branches, March 31, 1943			9,193,061.66
	\$38,632,816.67		\$38,632,816.67

RECONCILIATION WITH STATEMENT No. 166

Payments as above:		
Income Account		\$21,535,216.15
Capital Account		2,687,751.39
Statutory Account		5,216,787.47
Total disbursements as per Statement No.		<u>\$29,439,755.01</u>

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 9,193,061.66
Add:	
Unearned revenue as per Schedule I.14, Statement No. 2	\$1,751,415.71
Suspense as per Schedule I.18, Statement No. 2	166,798.99
1942-43 cash not deposited to General Revenue as at March 31, 1943	14,076.53
	<u>1,932,291.23</u>
General Revenue	\$11,125,352.89
Alberta Government Telephones	744,116.91
Alberta Liquor Control Board	61,187.45
	<u>\$11,930,657.25</u>
Statement No. 2:	
Schedule C.1, capital account	\$4,174,308.41
Schedule I.1, income account	7,756,348.84
	<u>\$11,930,657.25</u>

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENTS OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1942, TO MARCH 31, 1943

Date	No.	Particulars	Expended			
			Authorized	Income	Capital	Total
From April 1, 1942, confirmed by the passage of Supplementary Estimates for the fiscal year 1942-1943.						
EXECUTIVE COUNCIL:						
No. 5, 1942	21.	Alberta Election Act	\$ 14,750.00	\$ 14,453.54		\$ 14,453.54
Dec. 31, 1942.	23.	Salary Revision Committee	1,200.00	1,200.00		1,200.00
Feb. 3, 1943.	26.	Superannuation Fund	60,000.00		\$ 60,000.00	60,000.00
LEGISLATION:						
April 2, 1942.	1.	Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	2,000.00	2,000.00		2,000.00
Aug. 26, 1942.	15.	Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	3,000.00	3,000.00		3,000.00
Feb. 17, 1943.	32.	Expenses of Committee, Operation of Workmen's Compensation (Accident Fund) Act	1,000.00	714.06		714.06
AGRICULTURE DEPARTMENT:						
July 3, 1942.	8.	Wages and expenses of weed inspectors in Improvement Districts	2,445.00			
Sept. 10, 1942.	16.	Expenses, Dominion-Provincial Agreement re threatened curtailment in agricultural production	50,000.00	24,487.26		24,487.26
Jan. 14, 1943.	25.	Replace seed stock of potatoes infested with bacterial ring rot	3,000.00		3,000.00	3,000.00
ATTORNEY GENERAL'S DEPARTMENT:						
May, 27, 1942.	4.	Expenses, commission appointed re Nordegg mine disaster	1,000.00	135.15		135.15
EDUCATION DEPARTMENT:						
April 9, 1942.	2.	Transportation and subsistence of teachers in training to various schools	5,000.00			
July 23, 1942.	14.	Grants to schools	5,000.00	5,000.00		5,000.00
Sept. 26, 1942.	18.	Transportation and subsistence of teachers in training to various schools	15,000.00			
Dec. 31, 1942.	24.	Expenses, Examinations, Certificates and Teachers' Bureau	3,700.00	2,257.34		2,257.34
Feb. 3, 1943.	27.	Grants to schools	40,000.00	4,515.11		4,515.11
PUBLIC HEALTH DEPARTMENT:						
July 15, 1942.	9.	Election of hospital representatives in Improvement Districts	500.00	202.92		202.92
PUBLIC WORKS DEPARTMENT:						
May 20, 1942.	3.	Bridges—maintenance	50,000.00	50,000.00		50,000.00
May 20, 1942.	3.	Main Highways—maintenance	100,000.00	100,000.00		100,000.00
May 20, 1942.	3.	District Highways and Local Roads—maintenance	150,000.00	86,425.03		86,425.03
June 12, 1942.	5.	Purchase Oliver Farm Equipment Ltd. Building for Dominion Government	100,000.00		100,000.00	100,000.00
June 24, 1942.	6.	Purchase and installation of hot water boiler, Camrose Normal School	800.00			
July 15, 1942.	10.	Purchase Oliver Farm Equipment Ltd. Building for Dominion Government	2,847.45		2,847.45	2,847.45

July 21, 1942.	12.	Construction of road to plant of Abasand Oils Ltd., Fort McMurray	4,000.00	.....	1,276.10	1,276.10
July 22, 1942.	13.	Purchase of building for the Alberta Poultry Producers Marketing Board	26,000.00	.....	26,000.00	26,000.00
Sept. 26, 1942.	17.	Purchase Oliver Farm Equipment Ltd. Building for Dominion Government	2,141.35	.....	2,101.35	2,101.35
Oct. 21, 1942.	19.	Alterations to Provincial Building re Empire Air Training Scheme	900.00	.....	.....	.....
Oct. 21, 1942.	20.	Alterations and extensions, University of Alberta buildings	15,000.00	.....	15,000.00	15,000.00
Feb. 11, 1943.	28.	Purchase and alterations to Lessard Building, Athabasca	4,000.00	.....	4,000.00	4,000.00
Feb. 17, 1943.	29.	Government House—maintenance	1,200.00	379.27	.....	379.27
Feb. 17, 1943.	31.	Wages and expenses re inventory and sale of furniture and fixtures at Government House	1,917.25	1,917.25	.....	1,917.25
LANDS AND MINES DEPARTMENT:						
Nov. 25, 1942.	22.	Grant to Alberta Fur Breeders' Association	1,000.00	1,000.00	.....	1,000.00
Feb. 17, 1943.	30.	Expenses re abandoning of well drilled on L.S. 8 of Section 36-55-12 W. 4	6,415.79	6,415.79	.....	6,415.79
Feb. 17, 1943.	33.	Fire Fighting, General	23,000.00	22,167.16	.....	22,167.16
TRADE AND INDUSTRY DEPARTMENT:						
July 10, 1942.	7.	Advertising campaign, Alberta Marketing Board	5,500.00	2,700.00	.....	2,700.00
July 18, 1942.	11.	Publicity and Travel Bureau	15,000.00	8,611.38	.....	8,611.38
July 22, 1942.	13.	Purchase of Business of Alberta Produce Co. Ltd., Calgary, for the Alberta Poultry Producers Marketing Board	20,000.00	.....	20,000.00	20,000.00
Total Supplementary Estimates for the year 1942-43			\$737,316.84	\$337,581.26	\$234,224.90	\$571,806.16

From the final passage of the Estimates on March 30, 1943, in respect of the period ended March 31, 1943, and pending confirmation by the Legislature.

EXECUTIVE COUNCIL:

May 20, 1943.	35.	Superannuation Fund	\$ 4,262.88		\$ 4,262.88	\$ 4,262.88
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TREASURY DEPARTMENT:

April 7, 1943.	34.	Refunds of previous years' collections	32,000.00		32,000.00	32,000.00
			\$ 36,262.88	.....	\$ 36,262.88	\$ 36,262.88

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1943

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	2¼	\$ 13.50					\$ 38.50	\$ 38.50	\$ 52.00
Legislation	448 ¾	1,709.73	\$ 494.29				300.12	8.97	2,513.11
Agriculture	6,330 ¾	17,729.41	4,724.91	126,180	\$ 10,093.16	\$ 11,160.21	890.06	1,202.54	45,800.29
Agriculture—Water Resources	506 ½	2,032.16	409.50	8,895	622.65	1,198.80	35.68	81.58	4,380.37
Attorney General	975	4,230.88	3,009.09	41,608	3,053.64		751.85	310.11	11,355.57
Education	3,826 ¾	11,142.52	2,914.26	398,071	27,860.66	31.17	464.81	2,537.89	45,945.71
Municipal Affairs	4,097 ½	15,564.48	1,698.55	14,000	994.40	(Inspectors)			
Provincial Secretary	1,468 ¾	5,378.62	569.23	207,181	14,944.97	1,213.75	340.60	873.39	34,635.74
Public Health	2,616 ¾	9,763.62	4,455.22	6,613	465.62	3,005.21	88.08	200.89	9,707.65
Public Works	6,112	19,708.39	2,281.09	67,251	4,914.45	2,831.69	1,369.85	1,569.61	24,904.44
Treasury	3,475 ½	11,795.18	2,538.54	468,007	33,975.18	268.20	493.30	897.72	57,623.88
Land and Mines	7,683	25,305.60	4,312.00	101,304	7,484.99	1,539.45	262.15	163.87	23,784.18
Trade and Industry	1,451 ¾	5,816.55	2,156.84	42,355	2,949.80	13,474.67	2,606.69	1,027.35	49,676.11
Unemployment Relief	352 ¾	1,306.47	548.40	8,917	624.13	1,688.38	106.49	62.20	10,454.59
Dominion-Provincial Youth Training Scheme	148	707.90	484.60	6,742	519.87	602.06	107.75	74.68	3,159.23
				10,157	710.99	95.05	15.46	9.54	2,023.54
	39,495 ½	\$132,205.01	\$30,596.52	1,507,281	\$109,214.51	\$ 37,108.64	\$ 7,871.39	\$ 9,020.34	\$326,016.41

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT

FOR THE YEAR ENDED MARCH 31, 1943

Net bonded debt March 31, 1942	\$141,455,384.89
Deduct: Redemptions:	
*3% Treasury Bill due April 15, 1943 (part)	\$ 38,500.00
3% Treasury Bill due Sept. 1, 1942 (part)	68,750.00
4% Debenture Stock due Nov. 1, 1942 (part)	730.00
4½% Debenture Stock due Nov. 1, 1943 (part)	52,886.07
	<u>160,866.07</u>
	\$141,294,518.82
Deduct:	
Increase in sinking funds during year	760,075.23
Net bonded debt March 31, 1943	<u>\$140,534,443.59</u>

NOTE: The net bonded debt at March 31, 1943, includes the following treasury bills which matured during the period under review and were extended for one year:

Date of Maturity	Rate of Interest	Held by	Amount
*April 15, 1943	3%	Dominion of Canada	\$ 1,900,000.00
June 1, 1943	3%	Dominion of Canada	2,448,000.00
Aug. 1, 1943	3%	Dominion of Canada	4,645,000.00
Sept. 1, 1943	3%	Dominion of Canada	400,000.00
Sept. 15, 1943	3%	Provincial Treasurer	500,000.00
Oct. 1, 1943	3%	Dominion of Canada	1,600,000.00
Dec. 1, 1943	3%	Dominion of Canada	6,192,000.00
Jan. 1, 1944	3¼%	Provincial Treasurer	450,000.00
Jan. 15, 1944	3%	Provincial Treasurer	209,000.00
Jan. 15, 1944	3%	Dominion of Canada	4,509,000.00
Feb. 1, 1944	3%	Provincial Treasurer	500,000.00
Feb. 1, 1944	3%	Dominion of Canada	4,678,000.00
			<u>\$28,031,000.00</u>
*Less: Redeemed, after renewal, to the extent of			38,500.00
			<u>\$27,992,500.00</u>

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1943

Date of Issue		Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	Distribution	
								General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:									
April 1, 1923	April 1, 1943		\$ 3,500,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	\$1,500,000.00	
July 1, 1923	July 1, 1943		2,000,000.00	5%	2 1/2%	M., T., E., L.	\$100.00; \$1,000.00	2,000,000.00	\$ 2,000,000.00
Nov. 1, 1943	Nov. 1, 1943		2,983,229.06	4 1/2%	2 1/2%	\$133,333.34 M., T., E.	\$1.00 Stock		
						\$2,849,895.72 L.		1,789,937.42	1,193,291.64
April 15, 1940	April 15, 1945		750,000.00	4 1/2%	2 1/2%	M., T., E.	\$750,000.00	750,000.00	
June 15, 1925	June 15, 1945		2,250,000.00	4 1/2%	2 1/2%	M., T., E., N.Y.	\$1,000.00	2,250,000.00	
Jan. 15, 1926	Jan. 15, 1946		3,750,000.00	4 1/2%	2 1/2%	M., T., E., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	3,750,000.00	
Jan. 2, 1922	Jan. 1, 1947		3,846,000.00	5 1/2%	2 1/2%	M., T., E., N.Y.	\$1,000.00	1,846,000.00	2,000,000.00
Mar. 1, 1932	Mar. 1, 1947		5,000,000.00	6%	3%	M., T., E., W., C., V.	\$500.00; \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1923	Jan. 1, 1948		4,800,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
April 15, 1925	April 15, 1950		3,740,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	3,272,000.00	468,000.00
Oct. 1, 1931	Oct. 1, 1951		5,649,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00	5,649,000.00	
April 1, 1922	April 1, 1952		3,000,000.00	5 1/2%	2 1/2%	M., T., E., N.Y.	\$1,000.00	3,000,000.00	
July 15, 1924	July 15, 1953		1,000,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V.	\$1,000.00	1,000,000.00	
Oct. 15, 1924	Oct. 15, 1954		1,000,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V.	\$1,000.00	1,000,000.00	
(b) Dec. 15, 1924	Dec. 15, 1949-54		3,000,000.00	4%	2 1/2%	M., T., E., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	2,125,000.00	875,000.00
July 15, 1925	July 15, 1955		500,000.00	5%	2 1/2%	M., T., E., W., C., V.	\$500.00; \$1,000.00	500,000.00	
Sept. 1, 1933	Sept. 1, 1955		2,850,000.00	5%	2 1/2%	M., T., E., N.Y.	\$1,000.00	2,850,000.00	
Oct. 1, 1926	Oct. 1, 1956		6,000,000.00	4 1/2%	2 1/2%	M., T., E., N.Y., L.	\$1,000.00	4,756,394.35	1,243,605.65
Jan. 1, 1927	Jan. 1, 1957		1,275,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V.	\$500.00; \$1,000.00	1,275,000.00	
Dec. 1, 1927	Dec. 1, 1957		1,850,000.00	4%	2 1/2%	M., T., E., W., C., V., N.Y.	\$500.00; \$1,000.00	1,850,000.00	
July 16, 1928	July 16, 1958		3,500,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y., L.	\$500.00; \$1,000.00	2,808,000.00	692,000.00
(c) Jan. 1, 1928	Jan. 1, 1958		5,915,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y., L.	\$500.00; \$1,000.00	5,915,000.00	
Oct. 1, 1929	Oct. 1, 1959		7,400,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y., L.	\$1,000.00	7,400,000.00	
Jan. 1, 1929	Jan. 1, 1959		6,000,000.00	5%	2 1/2%	M., T., E., W., C., V., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	3,913,500.00	2,086,500.00
May 1, 1930	May 1, 1960		3,000,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y.	\$100.00; \$500.00; \$1,000.00	3,000,000.00	
April 1, 1931	April 1, 1961		5,000,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y.	\$100.00; \$500.00; \$1,000.00	3,250,000.00	1,750,000.00
July 1, 1926	July 1, 1966		546,000.00	4 1/2%	2 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00	546,000.00	
June 1, 1932	June 1, 1962-67		4,866,666.66	5%	2 1/2%	L.	\$1.00 Stock	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967		5,239,500.00	4 1/2%	2 1/2%	\$1,364,500.00 E., V., Vic., N.Y.	\$1,000.00	3,870,500.00	1,369,000.00
Feb. 15, 1924	Feb. 15, 1974		500,000.00	5%	2 1/2%	\$3,875,000.00 M., T., E., Vic., N.Y.	\$500,000.00	500,000.00	
July 15, 1924	July 15, 1974		250,000.00	5%	2 1/2%	E.	\$250,000.00	250,000.00	
June 15, 1925	June 15, 1975		130,000.00	5%	2 1/2%	E., Vic.	\$130,000.00	130,000.00	
May 1, 1930	May 1, 1980		1,000,000.00	4 1/2%	2 1/2%	E.	\$1,000,000.00	1,000,000.00	
Less: Sinking Funds			\$102,090,395.72				\$ 86,786,998.43	\$15,303,397.29	
Sub-total			10,308,535.16				8,929,946.83	1,378,588.33	
			\$ 91,781,860.56				\$ 77,857,051.60	\$13,924,808.96	

DEBENTURES AND STOCK PAST DUE:					
	\$	2,846,000.00	6%	M., T., E.	\$500.00; \$1,000.00
Nov. 1, 1921		1,109,000.00	6%	M., T., E.	\$500.00; \$1,000.00
Nov. 1, 1936		1,650,000.00	4½%	M., T., E.	\$1,000.00
June 1, 1937		2,000,200.00	2¼%	M., T., E.	\$100.00-0
June 1, 1938		1,000,000.00	2¼%	M., T., E.	1,000,000.00; \$1,000.00
Jan. 1, 1939		2,500,000.00	5%	M., T., E.	\$1,000.00
Jan. 15, 1939		750,000.00	2½%	M., T., E.	\$250,000.00
June 1, 1939		2,500,000.00	5%	E.	\$250,000.00
Sept. 1, 1939		2,000,000.00	5%	M., T., E.	\$1,000.00
Feb. 15, 1940		750,000.00	2½%	M., T., E.	\$1,000.00
July 15, 1940		750,000.00	2½%	M., T., E.	\$1,000.00
Sept. 1, 1941		2,250,000.00	6%	M., T., E.	\$500.00; \$1,000.00
Oct. 1, 1941		1,800,000.00	3%	M., T., E.	\$230.68; \$1,000.00
Oct. 1, 1941		1,053,230.68	3%	M., T., E.	\$1,000.00
Dec. 1, 1941		700,000.00	3%	M., T., E.	\$1,000.00
Jan. 15, 1942		1,250,000.00	4½%	M., T., E.	\$500.00
July 1, 1942		150,000.00	2¼%	M., T., E.	\$1,000.00
Sept. 15, 1942		2,948,000.00	4½%	M., T., E.	\$1,000.00
Nov. 1, 1942		53,178.07	5%	L.	\$1.00-0 Stock
	\$25,809,608.75		4%		
Less: Sinking Funds	5,049,523.72				
Sub-total	\$20,760,085.03				
TREASURY BILLS:				Held by:	
Apr. 15, 1942		\$1,861,500.00	3%	Dominion of Canada	\$ 1,861,500.00
June 1, 1943		2,448,000.00	3%	Dominion of Canada	2,448,000.00
Aug. 1, 1942		4,645,000.00	3%	Dominion of Canada	4,645,000.00
Sept. 1, 1943		400,000.00	3%	Dominion of Canada	400,000.00
Sept. 15, 1943		500,000.00	3%	Provincial Treasurer	500,000.00
Oct. 1, 1942		1,600,000.00	3%	Dominion of Canada	1,600,000.00
Dec. 1, 1942		6,192,000.00	3%	Dominion of Canada	5,240,000.00
Jan. 1, 1943		450,000.00	3%	Provincial Treasurer	450,000.00
Jan. 15, 1944		209,000.00	3¼%	Provincial Treasurer	209,000.00
Jan. 15, 1944		4,509,000.00	3%	Dominion of Canada	3,618,000.00
Feb. 1, 1943		500,000.00	3%	Provincial Treasurer	500,000.00
Feb. 1, 1944		4,678,000.00	3%	Dominion of Canada	3,895,500.00
	\$ 27,992,500.00				
Sub-total					\$ 25,367,000.00
SUMMARY:					
Debentures and Stock not due		\$102,090,395.72			
Debentures and Stock past due		25,809,608.75			
Treasury Bills		27,992,500.00			
		\$155,892,504.47			
		15,358,060.88			
Less: Sinking Funds		\$140,534,443.59			
Net Bonded Debt and Treasury Bills					

(a) Reduced interest rates tendered by the Province.

(a) Reduced interest rates tendered.

(b) \$3,000,000.00 Authorized.

(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.
 ARBREVATIONS: M Montreal; T Toronto; Q. Ottawa; E. Edmonton; W. Winnipeg; C. Calgary; V. Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 15.

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1943

ASSETS		Par Value	Book Value
Investments:			
Dominion of Canada debentures		\$ 1,225,000.00	\$ 1,225,000.00
Province of Alberta debentures		11,143,151.99	10,553,586.29
Province of Alberta treasury bills		1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures		870,000.00	916,073.33
Province of British Columbia debentures		71,500.00	70,360.89
Province of Saskatchewan debentures		424,500.00	429,480.73
City of Edmonton debentures		243,964.56	243,765.95
Edmonton School District debentures		32,000.00	31,810.67
		<u>\$15,669,116.55</u>	<u>\$15,129,077.86</u>
Accrued interest not due			145,028.63
Cash in bank			83,954.39
			<u>\$15,358,060.88</u>
LIABILITIES			
Sinking fund reserves:			
General Revenue		\$12,779,760.53	
Alberta Government Telephones		2,578,300.35	
			<u>\$15,358,060.88</u>

Edmonton, Alberta, July 7, 1943.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1943.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$195,578.97 and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$5,011,036.67 and contributions accrued but not due at March 31, 1943, totalled \$323,550.28.

Investments in Province of Alberta debentures include past due securities of a par value of \$2,401,657.34.

Interest on Province of Alberta direct and guaranteed issues was received during the year at reduced rates tendered by the Province.

Securities were examined during the year and found in order. Cash in bank was verified by bank certificates. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1943.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1943.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

Loans		Sinking Fund, March 31, 1942	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1943		
Maturity	Amount					General Revenue	Telephones	Total
Apr. 1, 1936	\$ 2,846,000.00	727.01		29.10		\$ 212.09	\$ 544.02	\$ 756.11
Nov. 1, 1936	1,109,000.00					47,411.79		47,411.79
June 1, 1937	1,650,000.00	45,658.01		1,753.78				514,653.45
June 1, 1938	2,000,200.00	494,550.26		20,103.19			514,653.45	164,214.79
Jan. 1, 1939	1,000,000.00	158,140.43		6,074.36		164,214.79		244,096.44
Jan. 15, 1939	2,500,000.00	235,067.23		9,029.21		244,096.44		675,715.29
June 1, 1939	750,000.00	650,005.99		25,709.30		675,715.29		24,501.98
Sept. 1, 1939	250,000.00	23,595.64		906.34		24,501.98		195,095.51
Feb. 15, 1940	2,000,000.00	187,878.86		7,216.65		195,095.51		654,918.29
Feb. 15, 1940	750,000.00	630,000.27		24,918.02		654,918.29		524,593.28
July 15, 1941	750,000.00	504,633.80		19,959.48		524,593.28		305,586.53
Sept. 1, 1941	2,250,000.00	294,282.78		11,303.75		305,586.53		235,989.99
Oct. 1, 1941	1,800,000.00	226,771.84		9,218.15			235,989.99	138,077.82
Oct. 1, 1941	1,053,230.68	132,684.28		5,393.54			138,077.82	93,591.72
Dec. 1, 1941	700,000.00	90,053.79		3,537.93		56,931.27	36,660.45	855,104.12
Jan. 15, 1942	1,250,000.00	822,569.52		32,534.60		855,104.12		9,009.92
July 1, 1942	150,000.00	8,676.64		333.28		9,009.92		352,120.31
Sept. 15, 1942	2,948,000.00	338,551.38		13,568.93		89,539.34	262,580.97	14,088.38
Nov. 1, 1942	53,178.07	13,544.03		544.35		2,883.06	11,205.32	379,535.72
Apr. 1, 1943	3,500,000.00	365,054.73		14,480.99		166,219.52	213,316.20	221,080.72
July 1, 1943	2,000,000.00	212,902.87		8,177.85		221,080.72		1,088,127.01
Nov. 1, 1943	2,983,229.06	1,046,990.33		41,136.68		660,133.64	427,993.37	
Apr. 15, 1945	750,000.00							196,436.95
June 15, 1945	2,250,000.00	189,170.68		7,266.27		196,436.95		283,931.00
Jan. 15, 1946	3,750,000.00	273,428.29		10,502.71		283,931.00		477,258.79
Jan. 1, 1947	3,846,000.00	459,084.28		18,174.51		225,941.75	251,317.04	275,877.46
Mar. 1, 1947	5,000,000.00	265,571.65		10,305.81		227,111.41	48,766.05	526,602.25
Jan. 1, 1948	4,800,000.00	507,123.05		19,479.20		526,602.25		325,527.23
Apr. 15, 1950	3,740,000.00	313,404.70		12,122.53		286,341.25	39,185.98	2,316,123.68
Oct. 1, 1951	5,649,000.00	2,054,109.33	\$ 195,578.97	66,435.38		2,316,123.68		370,501.88
Apr. 1, 1952	3,000,000.00	356,796.89		13,704.99		370,501.88		27,185.77
July 15, 1953	1,000,000.00	26,180.16		1,005.61		27,185.77		97,865.48
Oct. 15, 1954	1,000,000.00	94,245.40		3,620.08		97,865.48		19,027.37
Dec. 15, 1949-54	3,000,000.00	18,312.18		715.19		13,545.58	5,481.79	43,609.92
July 15, 1955	500,000.00	41,996.77		1,613.15		43,609.92		143,824.37
Sept. 1, 1955	2,850,000.00	138,343.29		5,481.08*		143,824.37		

Oct. 1, 1956	6,000,000.00	583,431.43	22,982.55*	516,010.80	90,403.18	606,413.98
Jan. 15, 1957	1,275,000.00	80,511.54	3,092.54	83,604.08	.....	83,604.08
Dec. 1, 1957	1,850,000.00	117,020.25	4,494.89	121,515.14	.....	121,515.14
July 16, 1958	3,500,000.00	183,046.38	7,111.07	152,942.87	37,214.58	190,157.45
Oct. 1, 1958	5,915,000.00	473,322.69	18,603.78*	491,926.47	.....	491,926.47
Jan. 1, 1959	7,400,000.00	545,782.04	30,111.32	575,893.36	.....	575,893.36
A. & G.W. Rly.	6,000,000.00	257,611.03	10,093.44	175,510.58	92,193.89	267,704.47
Oct. 1, 1959	3,000,000.00	107,114.55	4,114.40	111,228.95	.....	111,228.95
May 1, 1960	5,000,000.00	138,581.23	5,430.69	93,971.62	50,040.30	144,011.92
Apr. 1, 1961	546,000.00	40,263.89	1,546.58	41,810.47	.....	41,810.47
July 1, 1966	4,866,666.66	234,323.28	6,215.12	204,513.90	36,024.50	240,538.40
June 1, 1962-67	5,239,500.00	495,234.08	19,625.98*	428,208.61	86,651.45	514,860.06
June 1, 1967	500,000.00	46,969.58	1,804.16	48,773.74	.....	48,773.74
Feb. 15, 1974	250,000.00	23,705.48	910.56	24,616.04	.....	24,616.04
July 15, 1974	130,000.00	10,929.80	419.83	11,349.63	.....	11,349.63
June 15, 1975	1,000,000.00	40,032.04	1,583.36	41,615.40	.....	41,615.40
May 1, 1980						
	<u>\$127,900,004.47</u>	<u>\$ 14,597,985.65</u>	<u>\$ 195,578.97</u>	<u>\$12,779,760.53</u>	<u>\$ 2,578,300.35</u>	<u>\$15,358,060.88</u>
<i>Treasury Bills:</i>						
Apr. 15, 1943	1,861,500.00					
June 1, 1943	2,448,000.00					
Aug. 1, 1943	4,645,000.00					
Sept. 1, 1943	400,000.00					
Sept. 15, 1943	500,000.00					
Oct. 1, 1943	1,600,000.00					
Dec. 1, 1943	6,192,000.00					
Jan. 1, 1944	450,000.00					
Jan. 15, 1944	209,000.00					
Jan. 15, 1944	4,509,000.00					
Feb. 1, 1944	500,000.00					
Feb. 1, 1944	4,678,000.00					
	<u>\$155,892,504.47</u>	<u>\$ 14,597,985.65</u>	<u>\$ 195,578.97</u>	<u>\$12,779,760.53</u>	<u>\$ 2,578,300.35</u>	<u>\$15,358,060.88</u>

*Includes excess earnings re Elevators and Highways issues transferred under authority of Order-in-Council No. 456/43.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1943

Securities	On hand March 31, 1942		Purchases		Sales		Interest Earnings	Amortization of Premium and Discount	On hand March 31, 1943	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Province of Alberta	\$ 539,276.00	\$ 405,235.32	\$ 687,628.86	\$ 506,509.85	\$ 514,916.07	\$ 359,135.04	\$ 26,958.41	\$ 240.42	\$ 711,988.79	\$ 552,850.55
Province of British Columbia	500.00	520.44	.....	.....	.....	.....	25.84	4.16	500.00	516.28
Province of Saskatchewan	32,000.00	31,366.40	.....	.....	.....	.....	1,624.96	24.96	32,000.00	31,591.36
Dominion of Canada	257,000.00	257,000.00	2,520,000.00	2,520,000.00	413,000.00	413,000.00	3,990.89	.....	2,364,000.00	2,364,000.00
Province of Alberta guaranteed debentures	100,000.00	104,266.66	.....	.....	.....	.....	2,453.50	436.50	100,000.00	103,830.16
City of Edmonton	4,540.06	4,459.41	.....	.....	.....	.....	224.92	3.22	4,540.06	4,462.63
Town of Vegreville	6,417.46	6,123.99	.....	.....	486.75	486.75	428.68	43.63	5,930.71	5,680.87
Edmonton R.C. School District	38,500.00	38,721.30	.....	.....	.....	.....	1,949.92	10.08	38,500.00	38,741.22
Edmonton School District	57,000.00	60,287.35	.....	.....	10,000.00	10,604.00	2,597.80	107.34	47,000.00	49,576.01
Calgary School District	123,200.00	121,463.67	.....	.....	11,000.00	11,000.00	6,168.54	318.54	112,200.00	110,782.21
Westlock School District	466.67	485.58	.....	.....	33.33	33.33	26.65	7.35	433.34	450.90
Accrued Interest Purchased .....	.....	37.81	.....	4,044.00	.....	3,913.91	.....	.....	.....	167.90
	\$1,158,900.19	\$1,029,997.93	\$3,207,628.86	\$3,030,553.85	\$ 949,436.15	\$ 798,173.03	\$ 46,450.11*	\$ 71.34	\$3,417,092.90	\$3,262,450.09

*Includes \$8,025.07 profit on sale of securities.

Edmonton, Alberta, May 19, 1943.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 30 of Chapter 18, R.S.A. 1943. The Treasury Department Act, for the year ended March 31, 1943, and the above statement of investment and accruals is correctly prepared therefrom. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received at reduced rates tendered by the Province. Investments in Province of Alberta debentures include past due debentures of a par value of \$25,500.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount ... \$ 38,425.04
Add: Interest accrued March 31, 1943, plus accrued amortization ... 26,502.87

Deduct: Interest accrued March 31, 1942, plus accrued amortization ... \$ 64,927.91
6,913.62

Add: Net profit on sale of securities \$ 58,014.29
8,025.07

\$ 66,039.36

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1943, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial Sinking Funds	\$ 417,300.00	\$ 309,210.78	\$ 4,642.87
Provincial Funds other than Provincial Sinking Funds	467,000.00	436,870.35	3,379.65
Bonds redeemed	65,136.15	44,968.52	2.55
Reduction of cost due to recovery of non-assented interest on Sterling stock purchases	.....	3,209.47	.....
Accrued interest refunded	.....	3,913.91	.....
	\$ 949,436.15	\$ 798,173.03	\$ 8,025.07

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Carlisle and McCarthy, Ltd.	\$ 79,326.02	.....	\$ 79,326.02
Dominion Securities Corporation, Ltd.	33,947.50	.....	33,947.50
Duggan Investments, Ltd., D. M.	163,649.81	.....	163,649.81
Evans and Co., Ltd., H. M. E.	6,068.15	.....	6,068.15
Jackson & Co., C. L.	71,862.50	.....	71,862.50
Municipal District of Harmony No. 128	16,136.77	.....	16,136.77
Nesbitt, Thomson & Co., Ltd.	26,828.75	.....	26,828.75
Official Guardian	1,743.00	.....	1,743.00
Provincial Sinking Funds	2,000.00	.....	2,000.00
Receiver General of Canada	2,487,000.00	.....	2,487,000.00
Richardson & Sons, Jas.	87,426.37	.....	87,426.37
Tanner & Co.	54,562.98	.....	54,562.98
	\$3,030,553.85	.....	\$3,030,553.85

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
		\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17*
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937**	"	20,743,045.72	20,665,192.83	77,852.89
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92
1940**	"	24,410,039.54	21,922,189.04	2,487,850.50
1941**	"	24,921,669.29	20,570,675.91	4,350,993.38
1942**	"	27,213,546.34	19,965,125.48	7,248,420.86
1943**	"	27,961,197.97	21,588,134.34	6,373,063.63
		\$438,229,812.24	\$432,352,104.36	\$ 5,877,707.88
Add: Surplus arising from excess of income assets over income liabilities and adjustments				6,966,227.91
Surplus, General Revenue Fund, March 31, 1943				\$ 12,843,935.79
Deduct: Alberta Government Telephones deficit				964,684.54
Income surplus, March 31, 1943				\$ 11,879,251.25

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)

FOR THE YEARS 1905 TO 1942-43 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 months)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
1936-37	4,885,851.38	5,864,914.84
1937-38	2,973,681.41	5,190,115.76
1938-39	2,326,074.44	4,560,838.46
1939-40	7,322,874.07	9,918,393.47
1940-41	1,378,268.60	3,652,208.67
1941-42	1,154,471.79	4,521,607.90
1942-43	1,513,964.88	5,563,261.26
	<u>\$212,333,634.06</u>	<u>\$209,572,383.33</u>

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1942-43 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75
1941	117,064,026.88	25,125,941.62	142,189,968.50	736,218.40
1942	116,408,064.59	25,047,320.30	141,455,384.89	734,583.61
1943	115,609,097.93	24,925,345.66	140,534,443.59	920,941.30

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1942-43 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73
1941	128,573,986.10	27,525,384.44	156,099,370.54	8,500,509.68	20,077,293.73
1942	128,527,986.10	27,525,384.44	156,053,370.54	7,582,796.85	5,493,697.73
1943	128,388,858.46	27,503,646.01	155,892,504.47	6,768,351.73	5,493,697.73

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway companies, as follows:

Bonds	Maturity	Amount
Interest paid by Canadian National Railways:		
Canadian Northern Western Railway	Oct. 22, 1943	\$2,799,997.73
Principal and interest assumed by C.N.R. and C.P.R.:		
Edmonton, Dunvegan and British Columbia Railway	Oct. 22, 1944	2,420,000.00
Lacombe and North Western Railway	Oct. 22, 1943	273,700.00
		<u>\$5,493,697.73</u>

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AT MARCH 31, 1943

FOR THE YEARS 1905 TO 1942-43 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1943
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,813,488.59	53,178.07
1913	8,466,666.66	5.01	5,616,770.94	2,849,895.72
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended				
Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
1941				
1942				
1943				
	\$194,901,597.34		\$67,001,592.87	

Bonds, debentures and registered stock outstanding \$127,900,004.47

Add: Treasury bills outstanding 27,992,500.00

Total funded debt, March 31, 1942 \$155,892,504.47

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1942 AND 1943

Particulars	As at March 31,		Increase or *Decrease
	1943	1942	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	<u>\$6,159,500.00</u>	<u>\$6,159,500.00</u>	
Less: Sinking funds, cash and securities	1,916,717.28	1,727,480.96	\$ 189,236.32
	<u>\$4,242,782.72</u>	<u>\$4,432,019.04</u>	<u>\$ 189,236.32*</u>
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	268,967.92	243,085.18	\$ 25,882.74
	<u>\$ 137,435.02</u>	<u>\$ 163,317.76</u>	<u>\$ 25,882.74*</u>
Sub-total	<u>\$4,380,217.74</u>	<u>\$4,595,336.80</u>	<u>\$ 215,119.06*</u>
Guaranteed bank loans:			
Co-operative credit societies	\$1,172,037.95	\$1,243,132.87	\$ 71,094.92*
Less: Alberta Rural Credit Corporation, capital and reserves	336,925.12	331,768.04	5,157.08
	<u>\$ 835,112.83</u>	<u>\$ 911,364.83</u>	<u>\$ 76,252.00*</u>
†Hail Insurance Board of Alberta	468,352.33	516,375.11	48,022.78*
School requisition trust account		328,500.00	328,500.00*
Feeder associations (based on 25% of original loan)	309,948.49	256,879.46	53,069.03
Co-operative marketing associations	107,775.00	141,886.83	34,111.83*
Municipal districts	23,952.41	42,110.72	18,158.31*
Lethbridge Northern Colonization Manager		15,000.00	15,000.00*
University of Alberta radio station	27,266.30		27,266.30
Petroleum and Natural Gas Conservation Board	11,062.13	14,695.36	3,633.23*
School districts	181.55	922.72	741.17*
Binder twine	203.80	197.23	6.57
Seed grain relief and tractor fuel oil, municipal districts ..	55.00	80.00	25.00*
Sub-total	<u>\$1,783,909.84</u>	<u>\$2,228,012.26</u>	<u>\$ 444,102.42*</u>
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 326,371.24	\$ 472,434.03	\$ 146,062.79*
Towns	200,066.10	207,477.55	7,411.45*
Municipal hospital districts	77,786.81	79,536.21	1,749.40*
Sub-total	<u>\$ 604,224.15</u>	<u>\$ 759,447.79</u>	<u>\$ 155,223.64*</u>
Grand total	<u>***\$6,768,351.73</u>	<u>\$7,582,796.85</u>	<u>\$ 814,445.12*</u>

(Continued on page 86)

STATEMENT No. 23—Continued

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W. Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to	\$2,799,997.73
2. Guarantees on E.D. and B.C. Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929	2,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928	273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	57,750.00
5. University of Alberta Hospital, bank loan	235,000.00
6. Alberta Liquor Control Board, bank overdraft	90,175.26

+Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

STATEMENT No. 24.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1942 AND 1943

Particulars	December 31,		March 31,				Per Capita				
	1921		1931	1941	1942	1943	1921	1931	1941	1942	1943
Net funded debt:											
General	\$ 36,766,561.43	\$ 86,900,200.01		\$117,064,026.88	\$116,408,064.59	\$115,609,097.93	\$ 62.48	\$118.78	\$148.75	\$146.21	\$145.21
Telephone	20,697,113.86	24,608,502.31		25,125,941.62	25,047,320.30	24,925,345.66	35.17	33.64	31.92	31.46	31.30
Net unfunded debt	\$ 57,463,675.29	\$111,508,702.32		\$142,189,968.50	\$141,455,384.89	\$140,534,443.59	\$ 97.65	\$152.42	\$180.67	\$177.67	\$176.51
Net funded and unfunded debt	4,201,312.30	5,561,881.26		2,551,050.08	†	259,715.47	7.14	7.60	3.24	.....	.33
Indirect liabilities	\$ 61,664,987.59	\$117,070,583.58		\$144,741,018.58	\$141,455,384.89	\$140,794,159.06	\$ 104.79	\$160.02	\$183.91	\$177.67	\$176.84
Net funded and unfunded debt and indirect liabilities	31,152,370.89	10,573,753.92		8,500,509.68	7,582,796.85	6,768,351.73	52.94	14.45	10.80	9.52	8.50
Population	\$ 92,817,358.48	\$127,644,337.50		\$153,241,528.26	\$149,038,181.74	\$147,562,510.79	\$ 157.73	\$174.47	\$194.71	\$187.19	\$185.34
	\$588,454	*731,605		**787,000	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Capital cash and investments exceeded unfunded at March 31, 1942.

Edmonton, Alberta., July 15, 1943.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1942 AND 1943

Particulars	December 31,	March 31,			
	1921*	1931	1941	1942	1943
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$156,099,000	\$156,053,000	\$155,892,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	14,598,000	15,358,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$141,455,000	\$140,534,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 4,356,000	\$ 3,964,000
Temporary loans	2,000,000				
Superannuation fund		1,285,000	3,109,000	3,302,000	3,467,000
Miscellaneous liabilities	150,000	664,000	284,000	235,000	266,000
	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 7,893,000	\$ 7,697,000
Less: Cash and investments	1,636,000	7,364,000	5,697,000	7,893,000	7,437,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 2,551,000	†	\$ 260,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$144,741,000	\$141,455,000	\$140,794,000
Realizable or income-producing assets:					
Cash and investments in excess of unfunded debt				\$ 1,604,000	
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000			
Alberta Wheat Pool loans			\$ 3,849,000	3,595,000	\$ 3,333,000
Alberta Government Telephones	\$ 20,186,000	24,878,000	16,033,000	16,506,000	17,183,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,146,000	1,133,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000	77,000	
	\$ 21,291,000	\$ 37,462,000	\$ 23,739,000	\$ 25,589,000	\$ 24,310,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$115,866,000	\$116,484,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 43,159,000	\$ 44,291,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	19,866,000	20,188,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,765,000	4,776,000	4,790,000
University Hospital		378,000	520,000	535,000	569,000
Lethbridge Northern Irrigation District		3,207,000	6,994,000	7,191,000	7,367,000
Miscellaneous	288,000	400,000	502,000	505,000	546,000
	\$ 30,006,000	\$ 53,698,000	\$ 74,342,000	\$ 76,032,000	\$ 77,751,000
Loans and advances, partially secured	3,632,000	5,228,000	4,850,000	5,329,000	5,100,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	34,505,000	33,633,000
Advances to income account	5,086,000	7,907,000	7,059,000		
	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$115,866,000	\$116,484,000
Indirect liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000			
Irrigation and drainage districts' debentures	5,991,000	6,345,000	\$ 4,803,000	\$ 4,595,000	\$ 4,380,000
Miscellaneous	4,067,000	3,779,000	3,698,000	2,988,000	2,388,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 7,583,000	\$ 6,768,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$123,449,000	\$123,252,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

†Capital cash and investments exceeded unfunded debt at March 31, 1942.

Edmonton, Alberta, July 15, 1943.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1942 AND 1943

	For the Years Ended					Per Capita					
	March 31,										
	December 31,	1921	1931	1941	1942	1943	1921	1931	1941	1942	1943
†Result of operations:											
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 27,213,546	\$ 27,961,198	\$ 27,961,198	\$ 14.42	\$ 21.48	\$ 31.66	\$ 34.18	\$ 35.12
Expenditure	10,605,156	18,017,543	20,570,676	19,965,125	21,588,134	21,588,134	18.02	24.63	26.13	25.08	27.12
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 4,350,993	\$ 7,248,421	\$ 6,373,064	\$ 6,373,064	\$ 3.60	\$ 3.15	\$ 5.53	\$ 9.10	\$ 8.00
Revenue:											
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 27,213,546	\$ 27,961,198	\$ 27,961,198	\$ 14.42	\$ 21.48	\$ 31.66	\$ 34.18	\$ 35.12
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,889,356	3,722,604	3,722,604	3.02	2.77	5.79	4.88	4.68
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 20,365,021	\$ 23,324,190	\$ 24,238,594	\$ 24,238,594	\$ 11.40	\$ 18.71	\$ 25.87	\$ 29.30	\$ 30.44
Expenditure:											
Debit charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 3,791,694	\$ 3,840,228	\$ 3,840,228	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.76	\$ 4.83
Controllable	8,665,521	12,235,475	16,753,820	16,173,431	17,747,906	17,747,906	14.72	16.72	21.28	20.32	22.29
Controllable expenditure:											
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 16,173,431	\$ 17,747,906	\$ 17,747,906	\$ 14.72	\$ 16.72	\$ 21.28	\$ 20.32	\$ 22.29
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	3,153,373	3,111,179	3,111,179	.49	1.33	4.83	3.96	3.91
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 13,020,058	\$ 14,636,727	\$ 14,636,727	\$ 14.23	\$ 15.39	\$ 16.45	\$ 16.36	\$ 18.38
Population	*588,454	*731,605	**787,000	***796,169	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Result of operations does not include Alberta Government Telephones.

Edmonton, Alberta, July 15, 1943.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, 1921, AND MARCH 31, 1931, 1941, 1942 AND 1943

Particulars	For the Years					Per Capita				
	1921	1931	1941	1942	1943	1921	1931	1941	1942	1943
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,788,589	\$ 1,801,031	\$ 2.75	\$ 2.28	\$ 2.27	\$ 2.25	\$ 2.26
Taxes	3,200,217	4,889,715	8,991,437	10,297,828	9,682,937	5.44	6.68	11.42	12.94	12.16
Licenses	860,166	1,948,974	2,961,511	3,217,795	3,236,238	1.46	2.67	3.76	4.04	4.06
Fees	892,994	1,840,833	3,090,269	3,521,698	3,850,924	1.52	2.52	3.93	4.42	4.84
Fines and penalties	242,398	368,267	95,958	129,967	110,787	.41	.50	.12	.16	.14
Profits from trading activities	250,755	1,893,142	3,165,942	3,889,756	5,000,629	.43	2.59	4.02	4.89	6.28
Miscellaneous	65,028	80,573	62,067	74,622	76,802	.11	.11	.08	.09	.10
Refunds of expenditure	287,295	973,033	†3,800,891	†3,153,373	†3,111,179	.49	1.33	4.83	3.96	3.91
From revenue-producing assets	1,067,018	2,045,990	966,119	1,139,918	1,090,671	1.81	2.80	1.23	1.43	1.37
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$27,213,546	\$27,961,198	\$ 14.42	\$21.48	\$31.66	\$34.18	\$35.12
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,889,356	3,722,604	3.02	2.77	5.79	4.88	4.68
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$23,324,190	\$24,238,594	\$ 11.40	\$18.71	\$25.87	\$29.30	\$30.44
Population	*588,454	*731,605	**787,000	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Refunds of expenditure for the years ended March 31, 1941, 1942 and 1943, include unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, Alberta, July 15, 1943.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1942 AND 1943

Particulars	For the Years					Per Capita				
	1921	1931	1941	1942	1943	1921	1931	1941	1942	1943
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	†\$ 3,791,694	†\$ 3,840,228	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.76	\$ 4.83
Education	2,549,850	3,043,714	3,095,433	3,306,748	3,268,663	4.33	4.16	3.93	4.15	4.10
Legislation	511,826	396,690	179,813	189,751	214,945	.87	.54	.23	.24	.27
General government	1,316,570	1,333,876	2,310,722	2,308,819	2,393,018	2.24	1.82	2.94	2.90	3.01
Miscellaneous	24,506	38,699	40,392	31,246	34,661	.04	.05	.05	.04	.04
Administration of justice	1,264,220	1,254,773	767,255	779,647	762,095	2.15	1.72	.97	.98	.96
Agriculture	499,743	809,878	546,630	469,612	531,964	.85	1.11	.69	.59	.67
Public domain, research and development grants	125,171	412,025	556,276	659,244	592,642	.21	.56	.71	.83	.74
Public welfare, institutions and charitable grants	1,368,123	3,300,651	††7,735,394	††6,705,952	††7,190,738	2.32	4.51	9.83	8.42	9.03
Highways, bridges and ferries	838,702	1,556,867	1,460,455	1,674,415	1,686,360	1.42	2.13	1.85	2.10	2.12
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	47,997	72,820	.29	.12	.08	.06	.09
Post-war reconstruction					1,000,000					1.26
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$19,965,125	\$21,588,134	\$ 18.02	\$24.63	\$26.13	\$25.07	\$27.12
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,889,356	3,722,604	3.02	2.77	5.79	4.88	4.68
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$16,075,769	\$17,865,530	\$ 15.00	\$21.86	\$20.34	\$20.19	\$22.44
Population	*588,454	*731,605	**787,000	***796,169	***796,169					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Debt charges for the years ended March 31, 1941, 1942 and 1943, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1941, 1942 and 1943, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, Alberta, July 15, 1943.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS					Remarks
No. of Appn.	Service	Legislative Appropriation Act	Executive Appn.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT							
	1. Debenture Debt:	\$ 2,982,000.00	.....	\$ 2,982,000.00	\$ 2,979,047.08	\$ 2,952.92	.....
\$2,979,981.49	(a) Interest	169,200.00	.....	169,200.00	165,719.79	3,480.21	.....
179,142.34	(b) Expenses .....	.....	.....	.....	.....	.....	.....
1,937.50	2. Miscellaneous Interest:	1,732.00	.....	1,732.00	1,731.77	23	.....
163,141.95	(a) University of Alberta Hospital	168,000.00	.....	168,000.00	165,094.16	2,905.84	.....
3,862.29	(b) Superannuation Fund	9,700.00	.....	9,700.00	5,283.56	4,416.44	.....
	(c) Interest, miscellaneous .....	.....	.....	.....	.....	.....	.....
3,386.92	3. Savings Branch:	3,800.00	.....	3,800.00	3,386.92	413.08	.....
516.85	(a) Salaries	1,250.00	.....	1,250.00	514.40	735.60	.....
93,648.00	(b) Expenses	105,000.00	.....	105,000.00	90,120.41	14,879.59	.....
	(c) Savings Certificates, interest .....	.....	.....	.....	.....	.....	.....
82,500.00	4. Highways Act:	82,500.00	.....	82,500.00	82,500.00	.....	.....
296.73	(a) Interest on Debentures .....	.....	.....	.....	.....	.....	.....
	(b) Commission, exchange and other expenses	500.00	.....	500.00	288.10	211.90	.....
346,155.58	5. Alberta and Great Waterways Railway:	347,000.00	.....	347,000.00	346,205.58	794.42	.....
336.27	(a) Interest on debentures .....	.....	.....	.....	.....	.....	.....
	(b) Commission, exchanges and other expenses	500.00	.....	500.00	336.27	163.73	.....
\$3,854,905.92	TOTAL: INCOME ACCOUNT	\$ 3,871,182.00	.....	\$ 3,871,182.00	\$ 3,840,228.04	\$ 30,953.96 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 30.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 4,881.97					\$ 4,881.97
American Exchange	148,661.62					148,661.62
Fees and Commissions	10,726.72			\$ 288.10	\$ 336.27	11,351.09
Interest	2,979,047.08	\$ 7,015.33	\$ 90,120.41	82,500.00	346,205.58	3,414,767.99
Interest on Savings Certificates						90,120.41
Interest on Superannuation Fund		165,094.16				165,094.16
Newspapers and Periodicals	227.39					227.39
Postage	1,141.77		74.90			1,216.67
Printing, Stationery and Office Supplies	68.31		439.50			507.81
Salaries			3,386.92			3,386.92
Telegrams and Telephones	3.11					3.11
Travelling Expenses	8.90					8.90
TOTAL: Income Account	\$3,144,766.87	\$172,109.49	\$ 94,021.73	\$ 82,788.10	\$346,541.85	\$3,840,228.04

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 11,597.81	21.	Premier's Office:	\$ 12,594.00		\$ 12,594.00	\$ 11,597.81	\$ 996.19	
604.44	(a)	Salaries	1,200.00		1,200.00	660.67	539.33	
	(b)	Expenses						
3,027.42	22.	Executive Council Office:	3,122.00		3,122.00	3,027.42	94.58	
5,380.04	(a)	Salaries	6,000.00		6,000.00	5,281.46	718.54	
	(b)	Expenses						
1,574.27	23.	Lieutenant Governor's Office:	1,770.00		1,770.00	1,574.27	195.73	
1,828.63	(a)	Salaries	2,000.00		2,000.00	1,819.22	180.78	
	(b)	Expenses						
	24.	Civil Service Commissioner's Office and Administration of the Superannuation Act:						
9,476.44	(a)	Salaries	9,300.00		9,300.00	9,476.44		\$ 176.44 O/C 494/43
571.38	(b)	Expenses	600.00		600.00	523.10	76.90	
180,831.19	25.	The Superannuation Act:	192,100.00		192,100.00	180,831.19	11,268.81	
16,953.54	26.	The Alberta Election Act:						
	(a)	Expenditure incurred outside of Office of Executive Council and certified by Returning Officers						
95.16	(b)	Expenditure incurred in Office of Clerk of Executive Council under his immediate control	2,500.00	\$ 14,750.00	17,250.00	16,953.54	296.46	S.W. 21/42-43
		Special Warrant 42/41-42 (Salary Revision Committee):	500.00		500.00	95.16	404.84	
48.16	(b)	Expenses						
	Special Warrant 23/42-43 (Salary Revision Committee):							
125.00	(a)	Salaries		125.00	125.00	125.00		
1,075.00	(b)	Expenses		1,075.00	1,075.00	1,075.00		
\$ 233,188.48	TOTAL:	INCOME ACCOUNT	\$ 231,686.00	\$ 15,950.00	\$ 247,636.00	\$ 233,040.28	\$ 14,595.72 (Net)	
CAPITAL ACCOUNT								
\$ 297,262.88	36.	Superannuation Fund	\$ 233,000.00	\$ 64,262.88	\$ 297,262.88	\$ 297,262.88		S.W. 26 & 35/42-43
\$ 297,262.88	TOTAL:	CAPITAL ACCOUNT	\$ 233,000.00	\$ 64,262.88	\$ 297,262.88	\$ 297,262.88		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	S.W. 23/42-43 Salary Revision Committee	Totals
Expenditure of Returning Officers	\$ 1.20	\$	\$ 900.00	\$ 15.57		\$ 16,953.54	\$ 1,075.00	\$ 16,953.54
Miscellaneous Expenses and Supplies	6.00					3.00		2,002.77
Newspapers and Periodicals	120.00		32.00	197.27				6.00
Postage	125.85	11.66				20.65		381.58
Printing, Stationery and Office Supplies	38.58	176.52	30.96	259.02		71.51		663.86
Rates, Rentals and Insurance	50.27							58.58
Repairs and Replacements		3,027.42	1,574.27	9,476.44				50.27
Salaries	11,597.81						125.00	25,800.94
Superannuation Fund					\$ 180,831.19			180,831.19
Telegrams and Telephones	180.82		106.26	51.24				338.32
Travelling Expenses	137.95	5,085.28	750.00					5,973.23
TOTAL: Income Account	\$ 12,258.48	\$ 8,308.88	\$ 3,393.49	\$ 9,999.54	\$ 180,831.19	\$ 17,048.70	\$ 1,200.00	\$ 233,040.28

CAPITAL ACCOUNT

Apprn. No.	Service	
36	Superannuation Fund....	\$297,262.88

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil Service Commissioner's office:				
Superannuation Act:				
Refunds of Contributory Annuities	\$ 9,390.48	\$ 44,000.00	\$ 39,939.46	
Refunds of Government Contributions	62,723.59			
Refunds of Interest	11,788.45			
Casual	36.94			
General office:				
Forfeited Election Deposits	200.00		200.00	
TOTAL: Income Account	\$ 84,139.46	\$ 44,000.00	\$ 40,139.46	

CAPITAL ACCOUNT

Superannuation Act:				
Employees Contributions	\$ 113,156.71	\$ 462,000.00		\$ 105.22
Employers Contributions	119,776.26			
Special Reserve	65,819.86			
Interest	163,141.95			
TOTAL: Capital Account	\$ 461,894.78	\$ 462,000.00		\$ 105.22

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
FOR THE YEAR ENDED MARCH 31, 1943

Expenditure incurred outside of the office of the Clerk of the Executive Council and certified by returning officers:

Electoral division, Edmonton: returning officer, H. H. Crawford:

Returning officer's fees	\$ 650.00	
Returning officer's expenses	31.45	
Election clerks' fees	250.00	
D.R.O's fees	1,680.00	
Enumerators' fees	5,643.10	
Poll clerks' fees	1,120.00	
Rents	1,096.00	
Miscellaneous	6,482.99	
		\$ 16,953.54

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Printing, stationery and office supplies	\$ 71.51	
Postage	20.65	
Miscellaneous	3.00	
		95.16
Total		\$ 17,048.70

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1942

ASSETS		
Investments:	Par Value	Book Value
Dominion of Canada debentures	\$4,019,500.00	\$3,882,603.12
Dominion of Canada guaranteed debentures	10,000.00	9,800.00
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,797,000.00	1,644,267.27
Province of Alberta past due debentures	307,500.00	254,946.60
Province of Alberta guaranteed debentures	319,000.00	336,756.00
City of Edmonton debentures	38,973.33	38,949.00
City of Lethbridge debentures	2,392.00	2,461.00
City of Medicine Hat debentures	2,000.00	1,915.00
Calgary School District debentures	76,600.00	76,037.75
Edmonton School District debentures	89,500.00	89,751.00
Other school districts' debentures	159,677.92	161,595.47
	<u>\$7,422,543.25</u>	<u>\$7,099,482.21</u>
Accrued interest, not due		64,249.21
Cash in banks		360,003.88
Assessments receivable, less reserve		147,017.74
Accounts receivable		250.00
Advances for employees secured by chattel mortgages, conditional sales agreements and Dominion of Canada debentures		4,833.37
Debenture coupons past due, less reserve		3,361.28
Office equipment, less reserve		22,083.06
		<u>\$7,701,280.75</u>
LIABILITIES		
Estimated liability for claims pending and unfinalled claims		\$1,434,581.00
Pension fund reserve		4,813,532.82
Reserve for disasters		345,479.00
Reserve for silicosis		108,891.00
Medical Aid fund reserve		341,251.38
Employees' Superannuation reserve		46,683.40
Reserve for contingencies		137,004.29
Deferred credits arising from payments in excess of estimated assessments and prepayments		238,346.49
Suspense		655.47
Accounts payable		758.78
Accident fund reserve		234,097.12
		<u>\$7,701,280.75</u>

Edmonton, Alberta, February 12, 1943.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1942.

RESULT OF OPERATIONS

Operations for the year ended December 31, 1942, resulted in an excess of revenue over expenditure of \$627,735.14 after providing \$108,891.00 for a reserve for silicosis and making additional provision of \$132,719.00 for disasters and \$95,849.00 for claims pending.

Assessment revenue is based upon estimated payrolls submitted at the commencement of the fiscal period, and is subject to adjustment yearly when actual payrolls are available in the following fiscal period. Credit balances in assessment accounts totalling \$238,346.49 as at December 31, 1942, arise, mainly, through payments of assessments on a basis of actual payrolls which exceeded original estimates, and indicate that an adjustment of approximately this amount will be required when actual payrolls are reported to the Board.

Assessments in respect of Class 13-2, logging (wood operations), saw-mills, planing, lath and shingle mills, and all employment incidental thereto and tie making are based on estimated production for the twelve months ended October 31, 1943.

Merit credits allowed during the year under authority of Section 51(7), The Workmen's Compensation Act, in respect of 1941 totalled \$57,770.08. Information as to total merit credits to be allowed for the year 1942 was not available but will not, in the opinion of officials of the Board, exceed \$125,000.00.

STATEMENT No. 35—Continued

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates paid by the Province.

Pension awards charged to the Reserve for Disasters include a transfer of awards totalling \$25,206.70 made from the Accident Fund in the previous year.

ASSETS

Investments in bonds, debentures and savings certificates, \$7,099,482.21.

Investments included Province of Alberta past due debentures of a par value of \$307,500.00.

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative on December 17, 1942, and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of the City of Edmonton, Edmonton School District and rural school districts' debentures, for which no provision for registration was made by issuing authorities.

Transactions in investments during the year under review are summarized hereunder:

Par Value	Particulars	Book Value
\$6,129,981.63	Investments as at January 1, 1942	\$5,805,158.92
	Add: Purchased:	
1,300,000.00	Dominion of Canada, direct	1,300,000.00
24,932.09	School Districts' debentures coupons included in refunding agreements	24,932.09
\$7,454,913.72		\$7,130,091.01
	Less: Redeemed:	
1,000.00	City of Medicine Hat	\$ 1,000.00
17,113.93	Sundry School Districts	17,113.93
\$ 18,113.93		18,113.93
\$7,436,799.79		\$7,111,977.08
	Less: Refunded:	
12,802.84	Sundry School Districts	12,755.47
\$7,423,996.95		\$7,099,221.61
1,453.70	Less: School Districts' debentures coupons past due	1,453.70
\$7,422,543.25		\$7,097,767.91
	Add: Amortization of premium and discount, net	1,714.30
\$7,422,543.25	Investments as at December 31, 1942	\$7,099,482.21

Assessments receivable, less reserve, \$147,017.74.

Assessments receivable include amounts due in respect of assessments based on estimated payrolls or production and are subject to adjustment when actual amounts are determined. The reserve for uncollectible accounts amounted to \$51,386.65 at December 31, 1942, and is considered to be adequate. During the year under review accounts totalling \$6,083.52 were written off as uncollectible.

Advances for employees secured by chattel mortgages, conditional sales agreements and Dominion of Canada debentures, \$4,833.37.

Instalments in arrears on chattel mortgages and conditional sales agreements, included in the above amount, totalled \$1,288.98.

Debenture coupons past due, less reserve, \$3,361.28.

This represents school districts' debentures coupons principal and interest past due, and can be analysed by years of maturity as follows:

1932	\$ 267.53
1933	492.46
1934	472.40
1935	452.33
1936	432.26
1937	941.84
1938	5,359.71
1939	8,187.30
1940	7,857.24
1941	85.33
1942	2,517.76
	\$27,066.16
Less: Reserve for loss	23,704.88
	\$ 3,361.28

Of the Reserve for Loss, \$20,576.11 was provided in previous years and \$3,128.77 from current year's operations.

STATEMENT No. 35—Continued

LIABILITIES

Estimated liability for claims pending and unfinalled claims, \$1,434,581.00.

The above reserve is an estimate made by officials of the Board and is based on the average compensation payments and pension awards made in the years 1940, 1941 and 1942 plus 50% after excluding claims in respect of Dominion and Provincial Government and Railway Company employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board can only estimate future requirements at the close of a fiscal period.

Pension Fund Reserve, \$4,813,532.82.

The fund is based on actuarial requirements with interest earning rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$2,671,499.61
Pensioners' accounts on which awards were made at 3%	2,142,033.21
	<u>\$4,813,532.82</u>

Due to the fact that the fund's earnings did not meet requirements, an additional contribution of \$51,658.19 was provided from the Accident Fund during the year.

A recalculation of Pension Fund requirements made by officials of the Board as at December 31, 1941, based on new actuarial tables at 3% indicate that requirements exceeded the amount provided by \$1,144,300.01. No provision has been made to liquidate any portion of the deficiency with the exception of the contribution referred to above.

Reserve for Disasters, \$345,479.00.

Transactions during the year are summarized hereunder:

Reserve for Disasters as at January 1, 1942	\$ 274,329.21
Add: Provision during year	132,719.00
	<u>\$ 407,048.21</u>
Deduct: Awards during year	61,569.21
Reserve for Disasters as at December 31, 1942	<u>\$ 345,479.00</u>

Pension awards include a transfer of \$25,206.70 representing awards made in the previous year from the Accident Fund.

Reserve for Silicosis, \$108,891.00.

A reserve for silicosis was created in accordance with a Board minute dated December 15, 1942, by transfer of \$108,891.00 from the Accident Fund Reserve.

Medical Aid Fund Reserve, \$341,251.38.

The following is a summary of the transactions during the year:

Medical Aid Fund Reserve as at January 1, 1942	\$ 214,272.49
Add: Medical aid collections	493,485.53
	<u>\$ 707,758.02</u>
Deduct: Medical aid payments	\$ 322,375.13
General expenses	44,131.51
	<u>366,506.64</u>
Medical Aid Fund Reserve as at December 31, 1942	<u>\$ 341,251.38</u>

No information was available from which an opinion could be formed as to the adequacy of the reserve.

Employees' Superannuation Reserve, \$46,683.40.

The above is comprised of \$37,052.30 representing employees' voluntary contributions transferred from special reserve during the previous year together with an amount of \$9,631.10, being interest at 3% from 1932 to 1942 inclusive, transferred from Reserve for Contingencies in accordance with a minute of the Board dated December 15, 1942.

Reserve for Contingencies, \$137,004.29.

Changes in the reserve during the year are given hereunder:

Reserve for Contingencies as at January 1, 1942	\$ 79,818.58
Add: Interest earnings transferred from Accident Fund	\$ 66,743.83
Transferred from suspense	1,240.94
	<u>67,984.77</u>
	<u>\$ 147,803.35</u>
Deduct: Transferred to Employees' Superannuation Reserve	\$ 9,631.10
Rehabilitation costs, 1933 and 1934, transferred from Accident Fund	1,167.96
	<u>10,799.06</u>
Reserve for Contingencies as at December 31, 1942	<u>\$ 137,004.29</u>

STATEMENT No. 35—Continued

Deferred credits arising from payments in excess of estimated assessments and prepayments, \$238,346.49.

This represents credit balances in assessment accounts and arises, mainly, through payment of assessments on a basis of actual payrolls which exceeded original estimates, and will to that extent be taken into revenue of the following fiscal period when actual payrolls are reported to the Board.

Accident Fund Reserve, \$234,097.12.

Transactions during the year are summarized hereunder:

Reserve deficiency as at January 1, 1942		\$ 201,083.26
Deduct: Rehabilitation costs, 1933 and 1934, transferred to Reserve for Contingencies		1,167.96
		<u>\$ 199,915.30</u>
Deduct: Net levies	\$2,141,236.06	
Interest earnings	67,235.21	
		<u>2,208,471.27</u>
		<u>\$2,008,555.97</u>
Deduct: Net pension awards	\$ 586,714.30	
Less: Charged to Reserve for Disasters	61,569.21	
		<u>\$ 525,145.09</u>
Net compensation	608,884.74	
General expense	155,219.89	
Expenses re mine rescue cars and stations	29,348.11	
Increase in provision for claims pending	95,849.00	
Contribution to Pension Fund	51,658.19	
Provision for disasters	132,719.00	
Provision for silicosis	108,891.00	
		<u>1,707,715.02</u>
		<u>\$ 300,840.95</u>
Deduct: Transferred to Reserve for Contingencies		66,743.83
		<u>\$ 234,097.12</u>

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Board, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Consolidated Revenue and Expenditure Statement correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1942

REVENUE

Assessments	\$2,141,236.06	
Medical aid contributions	493,485.53	
Interest and investment earnings	207,042.04	
Sale of acts	43.50	
	<u> </u>	\$2,841,807.13

EXPENDITURE

Pension awards:		
Transferred from Accident Fund	\$586,714.30	
Less: Charged to Reserve for Disasters	61,569.21	
	<u> </u>	
	\$525,145.09	
Fund earnings	191,465.02	
	<u> </u>	\$ 716,610.11
Compensation payments	608,884.74	
Medical services	322,375.13	
Provision for disasters	132,719.00	
Provision for silicosis	108,891.00	
Provision for claims pending ..	95,849.00	
General expense including expenditure re mine rescue cars and stations	228,743.01	
	<u> </u>	2,214,071.99
Excess of revenue over expenditure for the year ended December 31, 1942.....		<u><u>\$ 627,735.14</u></u>

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

SCHEDULE OF GENERAL EXPENSES, INCLUDING EXPENDITURE ON
MINE RESCUE CARS AND STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1942

	Total	Edmonton	Calgary	First Aid and Accident Prevention	Mine Rescue
Salaries	\$150,269.21	\$118,147.92	\$ 9,911.58	\$ 7,742.01	\$ 14,467.70
Travelling expenses	17,816.60	13,976.81	2,342.53	449.14	1,048.12
Postage, freight and express	6,827.56	6,510.17	164.08	16.87	136.44
Telegraph and telephone	2,150.07	1,564.75	304.61		280.71
Printing, stationery and office supplies	14,799.83	14,390.03	202.15	207.65	
Collection costs, net	122.20	122.20			
Equipment rental	7,762.50	7,762.50			
Rent	7,983.00	7,383.00	600.00		
Depreciation on equipment	3,897.00	3,897.00			
Mine rescue supplies	2,841.41				2,841.41
Mine rescue training	6,176.24				6,176.24
Miscellaneous	8,097.39	5,629.40	513.90	224.60	1,729.49
	\$228,743.01	\$179,383.78	\$ 14,038.85	\$ 8,640.27	\$ 26,680.11
General expenses transferred to:					
First Aid and Accident Prevention		864.00		864.00	
Mine Rescue		2,668.00			2,668.00
	\$228,743.01	\$175,851.78	\$ 14,038.85	\$ 9,504.27	\$ 29,348.11

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

Payments for the year ended March 31, 1943	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 116,908.90	41.	Sessional	\$ 118,750.00		\$ 118,750.00	\$ 116,908.90	\$ 1,841.10	
5,322.81	42.	General Office:	5,894.00		5,894.00	5,322.81	571.19	
29,887.77		(a) Salaries	32,644.00		32,644.00	27,932.43	4,711.57	
		(b) Expenses						
4,750.16	43.	Legislative Counsel:	4,972.00		4,972.00	4,750.16	221.84	
18,532.52		(a) Salaries	21,000.00		21,000.00	20,132.52	867.48	
		(b) Expenses						
3,283.67	44.	Library:	2,966.00		2,966.00	3,283.67		
1,547.10		(a) Salaries	1,850.00		1,850.00	1,607.36	242.64	
		(b) Expenses						
69,498.61	45.	Auditor's Office:	76,900.00		76,900.00	69,498.61	7,401.39	
8,952.36		(a) Salaries	10,375.00		10,375.00	8,774.42	1,600.58	
5,714.06		Special Warrants 1, 15 and 32/42-43 (Expenses of Committee, operation of Workmen's Compensation (Accident Fund) Act)		\$ 6,000.00	\$ 6,000.00	5,714.06	285.94	
\$ 264,397.96		TOTAL: INCOME ACCOUNT	\$ 275,351.00	\$ 6,000.00	\$ 281,351.00	\$ 263,924.94	\$ 17,426.06 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	S.W.s. 15 & 32/42-43 Special Committee re Workmen's Compensation Act	Totals
Advertising		\$ 50.92				\$ 27.76	\$ 78.68
Books and Binding		152.60		\$ 973.63			1,126.23
Clothing		36.10					36.10
Equipment					\$ 56.84		56.84
Freight, Express and Cartage		8.13			10.52		18.65
Miscellaneous Expenses and Supplies		43.30		2.72		44.90	90.92
Newspapers and Periodicals		62.00		571.93	18.59		652.52
Postage		263.03		21.19	613.63	12.00	909.85
Printing, Stationery and Office Supplies		8,513.91	\$ 15,977.76	29.12	5,425.60		29,946.39
Repairs and Replacements					16.31		16.31
Salaries		5,322.81	4,750.16	3,283.67	69,498.61		82,855.25
Sessional Allowances	\$116,908.90						116,908.90
Special Services			4,154.76			5,625.74	9,780.50
Stenographic Services		158.00					158.00
Telegrams and Telephones		17,925.69		.97	46.05		17,972.71
Travelling Expenses		5.00		7.80	2,586.88	3.66	2,603.34
Wages		713.75					713.75
TOTAL: Income Account	\$116,908.90	\$ 33,255.24	\$ 24,882.68	\$ 4,891.03	\$ 78,273.03	\$ 5,714.06	\$263,924.94

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1943

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$ 600.00	\$ 1,000.00		\$ 400.00
Certified Copies of Bills:				
Fees		10.00		10.00
Sale of Synopsis of Legislation	14.00	5.00	\$ 9.00	
Sale of Books	10.80		10.80	
Sale of Library Membership Cards	25.86	12.50	13.36	
Auditors' Office:				
Reimbursement of Salaries	1,721.47		1,721.47	
Sale of Public Accounts	21.22		21.22	
TOTAL: Income Account	\$ 2,393.35	\$ 1,027.50	\$ 1,365.85	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
\$	7,500.00		\$	7,500.00	\$	7,500.00	\$		
	910.00			910.00		499.60	410.40		
	20,875.00			20,875.00		20,511.34	363.66		
	2,200.00			2,200.00		2,018.81	181.19		
	6,275.00			6,275.00		4,252.28	2,022.72		
	1,660.00			1,660.00		1,579.98	80.02		
	9,100.00			9,100.00		8,038.36	1,061.64		
	2,625.00			2,625.00		2,397.09	227.91		
	4,150.00			4,150.00		4,147.61	2.39		
	5,050.00			5,050.00		5,074.58		\$	
	2,650.00			2,650.00		2,416.91	233.09		
	5,000.00			5,000.00		5,038.18		38.18 O/C 679/43	
	1,625.00			1,625.00			1,625.00		
	4,625.00			4,625.00		2,909.17	1,715.83		
	22,700.00			22,700.00		23,430.53		730.53 O/C 421/43	
	21,525.00			21,525.00		17,245.43	4,279.57		
	15,150.00			15,150.00		9,500.92	5,649.08		
	5,825.00			5,825.00		5,480.86	344.14		
	24,525.00			24,525.00		22,936.27	1,588.73		
	8,975.00			8,975.00		8,306.33	668.67		
	6,735.00			6,735.00		5,176.04	1,558.96		
	5,150.00			5,150.00		4,492.63	657.37		
	3,100.00			3,100.00		1,342.99	1,757.01		
	18,480.00			18,480.00		19,399.16		919.16 O/C 421/43	
	16,725.00			16,725.00		16,631.45	93.55		
	6,090.00			6,090.00		4,386.86	1,703.14		

CAPITAL ACCOUNT

STATEMENT No. 41—Continued

WATER RESOURCES BRANCH

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
	803.	Drainage and Irrigation: *						
\$ 6,630.42	(a)	Interest on debentures	6,630.42		6,630.42	6,630.42		
3,987.98	(b)	Sinking Fund	3,987.98		3,987.98	3,987.98		
8,876.70	(c)	Annuity under Drainage Districts Debenture Act, 1931	8,876.70		8,876.70	8,876.70		
322.63	(d)	Commission, exchange and other expenses	300.00		300.00	322.63		
								\$ 22.63
	809.	Water Resources:						
20,492.82	(a)	Salaries	22,314.00		22,314.00	20,492.82	\$ 1,821.18	
5,373.41	(b)	Expenses	6,400.00		6,400.00	5,363.77	1,036.23	
2,839.62	(c)	Hydrometric Surveys	3,000.00		3,000.00	2,853.29	146.71	
\$ 48,523.58		TOTAL: INCOME ACCOUNT	\$ 51,509.10		\$ 51,509.10	\$ 48,527.61	\$ 2,981.49 (Net)	
CAPITAL ACCOUNT								
	834.	Colonization of Irrigation Districts:						
\$ 11,723.13	(a)	Salaries	12,010.00		12,010.00	11,723.13	\$ 286.87	
2,856.78	(b)	Expenses	3,925.00		3,925.00	2,907.77	1,017.23	
1,806.01	(c)	Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	2,000.00		2,000.00	2,336.76		
								\$ 336.76
	835.	Lethbridge Northern Colonization Act and Irrigation Districts Act:						
422,402.83	(a)	Advances to Lethbridge Northern Irrigation District	420,000.24		420,000.24	422,402.83		
18,940.36		New West Colonization Act: Advances to New West Irrigation District	18,900.00		18,900.00	18,940.36		
	840.	Drainage and Irrigation Districts Guaranteed Debentures:						
26,204.64	(a)	Debenture interest, exchange and other charges	26,000.00		26,000.00	26,204.64		
4,592.09	(c)	Commutated rates to be applied to debenture charges	4,592.09		4,592.09	4,592.09		
\$ 488,523.84		TOTAL: CAPITAL ACCOUNT	\$ 487,427.33		\$ 487,427.33	\$ 489,107.58	\$ 1,680.25 (Net)	
						</		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Apprn. No.	Service	Advertisin	Automobiles	Board	Cinema and Photographic Supplies	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Teaching Supplies	Telegrams and Telephones	Thrashing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals		
101	Minister's Office															\$ 8.00	\$ 17.00		\$ 28.14		\$ 164.23	\$ 7,500.00				\$ 126.00		\$ 164.23			\$ 7,999.60	
102	General Office										\$ 4,239.96						17.00	3.00	875.68		53.59	20,511.34				328.26		733.28			22,530.15	
103	Agricultural Societies Act																													4,252.28		
104	Official Judges at Agricultural Exhibitions								\$ 1,336.50																			243.48		1,579.98		
105	Agriculture Extension Branch	\$ 101.34			\$ 173.39	\$ 5.10	\$ 85.03		55.55	\$ 139.83	1,220.09		\$.25			107.84	8.94	246.73	6,189.92	\$ 186.41	424.85	13,112.94	\$ 1,068.00	\$ 123.54				6,291.01		30,021.90		
106	Field Crops	12.35	\$ 1,200.00			1,224.10	2,685.33	\$ 9,046.89	41.50	401.25	2,241.50				\$ 1,180.63	280.51	9.61	42.81	1,922.21	41.15	525.10	23,430.53				790.22		9,817.95	\$ 48.00	55,657.74		
109	Stock Inspection and Brand Acts								260.00	7.45			10.50			39.71		42.45	1,356.00	850.50	93.19	31,242.60				180.74		1,500.25		835.25	36,418.64	
111	Administration of The Stallion Act								20.00										125.00		4.00	4,492.63				16.77		1,177.22			5,835.62	
114	Dairy Work						160.00			165.67	42.32		2.25			120.89	4.00	28.25	593.09	2.50	397.41	36,030.61				288.59		2,581.89			40,417.47	
115	Operation of Schools of Agriculture	223.02		\$ 12,792.19	6.50	27.87	1,148.44	168.87	17.80	340.80	80.00		683.05	\$ 203.95		2,086.82	18.97	208.00	592.44	9.10	151.24	28,427.47				177.13		1,109.88	10,333.21		58,806.75	
116	Operation of Provincial Farms			5.80		42.00	44.67	5,278.79	566.36	410.64		\$ 1,307.99		227.35	6.08	71.29		15.66	1,266.29	1,488.96		5,227.81			\$ 236.75		584.95	\$ 236.99	18,603.68		35,772.21	
121	Poultry Industry	16.00					1,144.13	3,680.13	100.88	59.52		612.27	7.00	99.70	52.21	232.19	12.50	38.75	962.82	14.01	2,727.65	16,511.60				148.90		4,530.64	33,913.47		245.00	
124	Exhibits, etc.										225.00					20.00												8,751.59		655.72	60,403.72	
125	District Agriculturists	5.00	2,143.65			43.29			1.16	109.41						97.96		812.49	710.96	117.94	4,678.25				1,438.52					894.00	5,991.39	
128	Inspection of Apiaries									3.05				9.80		28.31	2.00	34.00	145.00		142.92	2,714.24				125.71		1,892.36			8,724.08	
130	Office of the Provincial Veterinarian									9.70						9.59	33.84		49.24		216.85	7,218.47				117.82		984.50	84.07		8,267.23	
131	Equine Encephalomyelitis Campaign	130.88									5,515.00																				5,515.00	
132	Miscellaneous Grants																														100.65	
137	Contingencies															100.65																4,704.12
142	Postage																	4,704.12														
151	Live Stock Commissioner's Office															1.00															17.74	
153	Live Stock and Live Stock Products Act																														26.79	
159	Pathological Laboratory						18.98									88.13															27.58	
160	Tuberculosis in Cattle in Restricted Areas																														7.33	
161	War Time Agricultural Production Campaign	220.71																													173.12	
162	Provincial Horticultural Station, Brooks					13.52	513.07	97.11	.20	153.23		272.33				531.08		6.00	71.60	1.36	579.20	4,948.45									52.98	
S.W. 16/42/43	Dominion-Provincial agreement re threatened curtailment in agricultural production																	87.14	41.60												143.32	
	TOTAL: Income Account	\$ 709.30	\$ 3,343.65	\$ 12,797.99	\$ 179.89	\$ 1,355.88	\$ 5,780.67	\$ 18,290.77	\$ 2,433.33	\$ 1,819.05	\$ 13,563.87	\$ 2,192.59	\$ 710.45	\$ 598.80	\$ 1,238.92	\$ 3,890.87	\$ 123.86	\$ 6,272.41	\$ 13,904.98	\$ 2,489.26	\$ 11,963.40	\$ 258,433.88	\$ 14,531.99	\$ 123.54	\$ 4,570.57	\$ 358.05	\$ 44,873.30	\$ 852.91	\$ 40,177.50	\$ 467,581.68		

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

CAPITAL ACCOUNT

Service	172 Provincial Farms	175 Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	177 Provincial Horticultural Station	S.W. 25/42-43, Replace Seed Stock of Potatoes Infested With Bacterial Ring Rot	Totals
Breaking	\$ 321.00					\$ 321.00
Contract Labour		\$ 91.70				91.70
Equipment	370.40	238.93				609.33
Freight, Express and Cartage		1,729.52				1,729.52
Heating, Lighting and Power		33.53				33.53
Live Stock	35.00					35.00
Machinery	1,507.24			\$ 1,173.20		2,680.44
Material		1,798.11				1,798.11
Miscellaneous Expenses and Supplies		13.10				13.10
Rates, Rentals and Insurance		694.25	\$46,647.47			47,341.72
Repairs and Replacements		104.16				104.16
Seed			49,830.05		\$ 3,000.00	52,830.05
Travelling Expenses		17.10	94.40			111.50
Wages		1,096.12				1,096.12
TOTAL: Capital Account	\$ 2,233.64	\$ 5,816.52	\$96,571.92	\$ 1,173.20	\$ 3,000.00	\$108,795.28

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Fees and Commissions	\$ 322.63	\$ 853.29	\$ 1,175.92
Freight, Express and Cartage		1.12	1.12
Interest, Miscellaneous	6,630.42		6,630.42
Newspapers and Periodicals		6.00	6.00
Postage		180.90	180.90
Printing, Stationery and Office Supplies		402.42	402.42
Rates, Rentals and Insurance		62.84	62.84
Repairs and Replacements		285.18	285.18
Salaries		20,492.82	20,492.82
Sinking Funds	12,864.68		12,864.68
Surveys		2,000.00	2,000.00
Telegrams and Telephones		364.47	364.47
Travelling Expenses		3,449.08	3,449.08
Wages		611.76	611.76
TOTAL: Income Account	\$ 19,817.73	\$ 28,709.88	\$ 48,527.61

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Advertising	\$ 1.20				\$ 1.20
Equipment	121.51				121.51
Fees and Commissions	274.55				274.55
Freight, Express and Cartage	11.87				11.87
Newspapers and Periodicals	44.65				44.65
Postage	335.00				335.00
Printing, Stationery and Office Supplies	581.60				581.60
Rates, Rentals and Insurance	2,380.24				2,380.24
Repairs and Replacements	513.09				513.09
Repayable Advances and Loans		\$422,402.83	\$ 18,940.36	\$ 30,796.73	472,139.92
Salaries	11,723.13				11,723.13
Telegrams and Telephones	79.22				79.22
Travelling Expenses	901.60				901.60
TOTAL: Capital Account	\$ 16,967.66	\$422,402.83	\$ 18,940.36	\$ 30,796.73	\$489,107.58

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act:	\$ 23,534.49	\$ 27,500.00		\$ 3,965.51
Brands Act:				
Brand Fees	7,610.09	5,500.00	\$ 2,110.09	
Brand Books	122.65	200.00		77.35
Dairymen's Act:				
Cream Graders' and Testers' Licenses	636.00	600.00	36.00	
Creamery Licenses	740.00	550.00	190.00	
Names of Homes Act	8.00		8.00	
Pure-bred Bulls Purchase Act	10.00	50.00		40.00
Stallion Enrolment Act	2,032.00	3,000.00		968.00
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,155.25	1,500.00		344.75
Fees	42,082.18	42,000.00	82.18	
Threshers' Lien Act	9,526.62	9,000.00	526.62	
Dominion of Canada:				
Subvention re Field Crops	822.00		822.00	
Farm Labour Service	8,012.55		8,012.55	
Miscellaneous:				
Casual	2,288.09	1,500.00	788.09	
Farm Rents	985.00	940.00	45.00	
Provincial Farm at Olds	19,076.76	17,500.00	1,576.76	
Horticultural Station at Brooks	2,079.98	1,250.00	829.98	
Sale of Eggs	3,463.09	2,500.00	963.09	
Sale of Estray Animals	120.72	150.00		29.28
Sale of Poultry	2,669.54	2,500.00	169.54	
Seed Cleaning	204.97	500.00		295.03
Cow Testing Fees	169.00	150.00	19.00	
Poultry (Blood Testing)	4,997.91	2,700.00	2,297.91	
Poultry, miscellaneous	251.61		251.61	
Poultry Licenses	2,802.00	1,500.00	1,302.00	
Live Stock Dealers' Licenses	1,550.40	1,500.00	50.40	
Sale of Vaccine	33.00	100.00		67.00
Cheese Starter Service: Sale of Culture	176.00	175.00	1.00	
Interest on Agreements of Sale	92.50	95.00		2.50
Reimbursement of Salaries	29,457.25	30,375.00		917.75
TOTAL: Income Account	\$ 166,709.65	\$ 153,335.00	\$ 13,374.65	(Net)

CAPITAL ACCOUNT

Provincial Farms	\$ 4,325.36	\$ 1,000.00	\$ 3,325.36
Pure-bred Bulls Purchase Act:			
Repayment of Advances	45.00	350.00	\$ 305.00
Extermination of Agricultural Pests	3,069.57	2,650.00	419.57
Sales of Seed Grain	54,418.91	90,000.00	35,581.09
TOTAL: Capital Account	\$ 61,858.84	\$ 94,000.00	\$ 32,141.16
			(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 52.00 }			
Water Diversion Permits	916.50 }	\$ 1,000.00		\$ 31.50
TOTAL: Income Account	\$ 968.50	\$ 1,000.00		\$ 31.50

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in Lieu of Rates	\$ 104,183.67	\$ 80,000.00	\$ 24,183.67	
Lease Rentals	47,033.73	25,000.00	22,033.73	
Lands Sales Contracts	111,968.78	80,000.00	31,968.78	
New West Irrigation District:				
Payments in Lieu of Rates		350.00		\$ 350.00
Lease Rentals	5,000.00	8,500.00		3,500.00
Drainage and Irrigation Districts:				
Repayment of Advances:				
Daysland Drainage District	4,883.36	15,000.00	3,503.83	
Dickson Drainage District	1,000.00			
Hay Lakes Drainage District	1,552.46			
Holden Drainage District	3,900.77			
United Irrigation District	6,391.47			
Viking Drainage District	775.77			
Commutation of Rates—Deposits:				
Daysland Drainage District	120.64	1,680.98		
Lethbridge Northern Irrigation District	564.42			
United Irrigation District	991.36			
Viking Drainage District	4.56			
TOTAL: Capital Account	\$ 288,370.99	\$ 210,530.98	\$ 77,840.01	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CREAM GRADING SERVICE
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash on hand and in bank		\$ 10,954.87
Accounts receivable	\$ 2,816.23	
Less: Reserve for bad debts	500.00	
		2,316.23
Stationery		77.54
		<u>\$ 13,348.64</u>

LIABILITIES

Accounts payable	\$ 139.02	
Special reserve arising from employees' voluntary contributions	6,615.83	
Undistributed surplus arising from adjustment of reserve for bad debts	3,340.75	
Surplus:		
As at March 31, 1942, distributed to creameries	\$ 3,282.77	
For year ended March 31, 1943		3,253.04
		<u>\$ 13,348.64</u>

Edmonton, Alberta, June 30, 1943.

I have audited the books and records of the Cream Grading Service for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Cream Grading Service as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the results for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CREAM GRADING SERVICE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1943

Charges to creameries:		
Cream grading	\$ 23,614.72	
Mould and yeast analysis	1,322.00	
Weighing butter	314.50	
		\$ 25,251.22
Interest		81.60
		<u>\$ 25,332.82</u>
Less:		
Salaries	\$ 16,206.22	
Cream grading expenses	5,199.48	
Mould and yeast analysis	674.08	
		22,079.78
Surplus for the year ended March 31, 1943		<u>\$ 3,253.04</u>

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash in bank		\$	115.70
Accounts receivable	\$ 3,693.25		
Less: Reserve for bad debts	3,693.25		
	<u> </u>		
Office equipment (estimated value)			33.00
		\$	<u>148.70</u>

LIABILITIES

Provincial Treasurer's advance	\$ 77,400.00		
Deduct:			
Deficit as at March 31, 1943			77,251.30
		\$	<u>148.70</u>

Edmonton, Alberta, July 23, 1943.

I have audited the books and records of the Egg and Poultry Marketing Service in Liquidation for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Egg and Poultry Marketing Service in Liquidation as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Service.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1943

INCOME

Interest on investments	\$ 1,524.90		
Interest on bank balance	50.11		
Sundry revenue	4.70		
	<u> </u>	\$	1,579.71

EXPENDITURE

Scholarships	\$ 1,085.00		
Meeting expense	30.00		
Miscellaneous	2.47		
	<u> </u>		1,117.47
Surplus for the year ended March 31, 1943		\$	<u>462.24</u>

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash		\$ 3,415.36
Investments:		
Province of Alberta, guaranteed debentures—book value	\$ 31,375.85	
Province of Alberta savings certificates	15,000.00	
Province of Alberta debentures, book value	15,530.00	
		<u>61,905.85</u>
Accrued interest on bank balances and investments		498.19
		<u>\$ 65,819.40</u>

LIABILITIES

Trust account:		
As at March 31, 1942	\$ 65,357.16	
Surplus for the year ended March 31, 1943	462.24	
		<u>\$ 65,819.40</u>
		<u>\$ 65,819.40</u>
Contingent Liability:		
Scholarship grants deferred	<u>\$2,120.00</u>	

Edmonton, Alberta, May 10, 1943.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1943, and the above Balance Sheet and accompanying Statement of Income and Expenditure are correctly prepared therefrom.

Province of Alberta guaranteed debentures consist of Lethbridge Northern Irrigation District 6% debentures due May 1, 1951, par value \$29,000.00 and are shown at cost less amortization of premium to March 31, 1943. Province of Alberta debentures, par value \$21,000.00 are shown at cost. The market value of debentures, direct and guaranteed issues, was approximately \$40,145.00 at March 31, 1943. Investments were verified by actual examination during the year.

Interest on investments was received during the year at the reduced rates tendered by the Province.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1943, and the accompanying Statement of Income and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL FARMS
 CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Land, buildings and improvements, less depreciation		\$ 171,897.70
Implements and equipment, less depreciation		12,141.99
Livestock, less depreciation		22,684.67
Grain, feed and other crops		5,460.35
Alberta Wheat Pool Commercial Reserve	\$ 110.43	
Alberta Wheat Pool Elevator Reserve	218.13	
	\$ 328.56	
Less: Alberta Wheat Pool, 1929	203.86	
		124.70
Accounts receivable		1,603.80
		\$ 213,913.21

LIABILITIES

Provincial Treasurer:		
Advance to farms	\$ 270,188.21	
Less: Net impairment of capital:		
Brooks Farm	\$ 4,347.31	
Claresholm Farm	17,465.45	
Olds Farm	16,267.24	
Sedgewick Farm	2,915.00	
Vermilion Farm	16,581.92	
Youngstown Farm	17,302.76	
	66,185.06	
		\$ 204,003.15
Prepaid rental		45.00
Suspense, proceeds of sale of Sedgewick barn and granary		655.00
Stock and equipment transfers		9,210.06
		\$ 213,913.21

Edmonton, Alberta, August 17, 1943.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1943.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market price.

Grain, feed and other crop inventories are shown at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1943 according to information and explanations given to me and as shown by the books of the Provincial Farms and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE	Total	Brooks	Clareholm	Olds	Raymond	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 7,860.12	\$ 1,044.52		\$ 3,990.00			\$ 2,825.60	
Sale of livestock	17,638.02	50.00		8,763.42			8,824.60	
Sale of milk and cream	1,656.74			634.68			1,022.06	
Sale of nursery stock	117.89	117.89						
Fruit and vegetables	1,287.07	1,287.07						
Other crops	722.85							\$ 75.15
Rent of farms	940.00		\$ 940.00					
Apiary sales	227.74						227.74	
Sundry	576.22	112.00	65.00	185.33			211.86	2.03
	\$ 31,026.65	\$ 3,259.18	\$ 1,005.00	\$ 13,573.43			\$ 13,111.86	\$ 77.18
EXPENDITURE								
Salaries and wages	\$ 33,409.32	\$ 10,329.49		\$ 12,206.68			\$ 10,873.15	
Grain, feed and threshing	11,770.81	307.35		7,484.70			3,978.76	
Depreciation	4,207.18	526.62		1,605.16			1,038.51	
Buildings, fences and equipment repairs	1,745.91	471.84	\$ 368.84	638.99			1,635.08	\$ 668.05
Drugs and veterinary services	248.49	5.20		125.11			118.18	
Irrigation rates and rents	1,588.93	338.93		900.00			350.00	
Water, light, power and telephone	1,934.64	425.92		723.69			785.03	
Automobile and travelling expenses	1,003.91	494.92		243.24			265.75	
Freight, express and cartage	564.73	153.23		320.17			91.33	
Registration and transfer fees	458.73	75.00		214.15			244.58	
Livestock decrease, net	798.00			756.00			1,479.00	
Sundry	932.31	455.49		156.90			308.89	11.03
	\$ 58,662.96	\$ 13,583.99	\$ 368.84	\$ 23,862.79			\$ 20,168.26	\$ 679.08
Operating loss for the year ended March 31, 1943	\$ 27,636.31	\$ 10,324.81	\$ 636.16	\$ 10,289.36			\$ 7,056.40	\$ 601.90
Net legislative appropriation for year ended March 31, 1943	26,099.91	11,211.85	1,066.61	9,951.37			6,076.24	72.94
Balance forward from March 31, 1942	\$ 1,536.40	\$ 887.04	\$ 430.45	\$ 337.99	\$ 21,083.33	\$ 2,915.00	\$ 980.16	\$ 674.84
	87,930.42	3,231.93	17,035.00	16,803.17			16,717.93	16,627.92
Profit on sale of capital livestock and equipment	\$ 89,486.82	\$ 4,118.97	\$ 17,465.45	\$ 17,141.16	\$ 21,083.33	\$ 2,915.00	\$ 17,698.09	\$ 17,302.76
	2,218.43	228.34		873.92			1,116.17	
Amount transferred to capital losses on sale of Raymond farm	\$ 87,268.39	\$ 4,347.31	\$ 17,465.45	\$ 16,267.24	\$ 21,083.33	\$ 2,915.00	\$ 16,581.92	\$ 17,302.76
	21,083.33				21,083.33			
Net impairment of capital, March 31, 1943	\$ 66,185.06	\$ 4,347.31	\$ 17,465.45	\$ 16,267.24		\$ 2,915.00	\$ 16,581.92	\$ 17,302.76

RECONCILIATION OF LOSS ON RAYMOND FARM

Book value of land, buildings and equipment sold	\$ 35,194.63
Less: Agreement receivable	15,580.00
Operating deficit	\$ 19,614.63
Amount transferred to capital losses	21,083.33
	\$ 40,697.96

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1942

Guarantees:		
Guaranteed debentures, 6% due May 1, 1951	\$5,400,000.00	
Less: Sinking fund, cash and investments	1,802,667.08	
		\$3,597,332.92
Advances:		
As at December 31, 1941	\$7,180,719.23	
For the year ended December 31, 1942, as per Statement No. 55	234,707.32	
		\$7,415,426.55
Deduct:		
Land sale funds net assets as per Statement No. 56	\$1,049,264.91	
Unsold lands, estimated value	280,000.00	
Charges in lieu of rates	46,924.03	
Due Provincial Treasurer as per Statement No. 56	47,033.73	
		1,423,222.67
		5,992,203.88
Net guarantees and advances as at December 31, 1942		<u>\$9,589,536.80</u>

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1942

Bond interest and charges	\$ 173,907.17
Sinking fund instalment	138,685.45
Rates	128,538.65
Colonization expense	13,879.29
Taxes	1,270.64
	\$ 456,281.20
Deduct: Remittances to the Provincial Treasurer:	
Rates	\$ 99,847.13
Land sales	92,804.07
Lease revenue	28,922.68
	221,573.88
	<u>\$ 234,707.32</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1942

Rates on Colonization Manager lands	\$8,716,682.03
Less: Repayments	2,236,405.32
	\$6,480,276.71
Colonization expense	463,797.28
Arrears of taxes	116,639.08
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	151,705.97
	<u>\$7,415,426.55</u>

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

Loan funds:		
Cash in treasury branch		\$ 42,317.76
Accounts receivable:		
Miscellaneous	\$ 104.98	
Advance to settlers	37,194.07	
	<u>\$ 37,299.05</u>	
Less: Reserve for doubtful accounts	27,207.62	10,091.43
Interest receivable	\$ 3,738.02	
Less: Reserve	<u>3,738.02</u>	
Inventory of stored grain, at market value		1,882.65
Buildings		<u>938.51</u>
		\$ 55,230.35
Land sale funds:		
Agreements receivable:		
Principal	\$1,044,804.98	
Interest	<u>45,475.35</u>	
	\$1,090,280.33	
Land purchased	<u>784.08</u>	1,091,064.41
		<u>\$1,146,294.76</u>

LIABILITIES

Loan funds:		
Suspense		\$ 8,196.62
Due to Provincial Treasurer:		
Surplus as per Statement No. 57	\$ 36,648.77	
Add: Under-remitted on land sale agreements	<u>10,384.96</u>	47,033.73
		\$ 55,230.35
Land sale funds:		
Agreements payable	\$ 41,799.50	
Reserve for land sales agreements, principal and interest	<u>1,049,264.91</u>	1,091,064.41
		<u>\$1,146,294.76</u>

Edmonton, Alberta, March 6, 1943.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1942.

Loan funds show a surplus of \$25,875.96 for the year ended December 31, 1942, as set forth in Statement No. 57. Lease revenue of \$24,429.38 has been included as revenue of the Colonization Manager although irrigation rates on the lands have been advanced by the Provincial Treasurer.

The amount of \$8,196.62 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$47,033.73, represents loan funds surplus as at December 31, 1942, plus amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately \$280,000.00 are not included in the Balance Sheet.

Undelivered crop shares estimated by the Colonization Manager at \$10,000.00 and an undetermined amount in respect of wheat acreage reduction bonus are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1942, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1942

Revenue:			
Interest on advances to settlers	\$	3,348.68	
Profit on commodities purchased for settlers		268.19	
Miscellaneous		122.00	
		<u> </u>	\$ 3,738.87
Expenditure:			
Interest on bank loan	\$	1,611.75	
Provision for interest reserve		517.97	
Provision for depreciation		62.57	
Miscellaneous		100.00	
		<u> </u>	2,292.29
			<u> </u>
Add: Revenue from leases	\$	1,446.58	
			24,429.38
			<u> </u>
Net excess revenue for the year ended December 31, 1942	\$		25,875.96
			<u> </u>

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1942

Surplus as at December 31, 1941	\$	28,922.68	
Add:			
Net revenue for the year ended December 31, 1942	\$	25,875.96	
Adjustment of reserve for doubtful accounts		10,772.81	
		<u> </u>	36,648.77
			<u> </u>
			\$ 65,571.45
Deduct:			
Remittance to Provincial Treasurer			28,922.68
			<u> </u>
Surplus at December 31, 1942	\$		36,648.77
			<u> </u>

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES

AS AT DECEMBER 31, 1942

Guarantees:			
Guaranteed bonds, 5½%, due July 1, 1963	\$	209,500.00	
Less: Sinking fund cash and investments		16,070.41	
			\$ 193,429.59
Advances:			
Debenture interest, sinking fund payments and water rates as at December 31, 1941	\$	199,251.67	
Advances during year:			
Debenture interest and bank charges	\$	5,857.80	
Sinking fund instalment		3,735.39	
Water service rates		9,243.78	
	\$	18,836.97	
Less: Collections remitted to Provincial Treasurer		5,000.00	
			13,836.97
			\$ 213,088.64
Less: Colonization Manager net assets as per Statement No. 59	\$	3,588.97	
Unsold lands, estimated value		110,000.00	
			113,588.97
			99,499.67
Net guarantees and advances as at December 31, 1942			\$ 292,929.26

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

Cash in treasury branch	\$ 1,319.18
Agreements receivable	1,397.56
Interest on agreements	72.23
Land purchased	800.00
	\$ 3,588.97

LIABILITIES

Income surplus	\$ 1,858.75
Provincial Treasurer	1,730.22
	\$ 3,588.97

Edmonton, Alberta, March 4, 1943.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1942.

Unsold lands, including 4,401.8 irrigable acres, some of which are subject to pro rata agreements upon sale, valued by the Colonization Manager at approximately \$110,000.00, are not included in the Balance Sheet.

Undelivered crop shares estimated by the Colonization Manager at \$8,000.00 and an undetermined amount in respect of wheat acreage reduction bonus are not included in the attached statements. Proceeds when received will be taken into lease revenue.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the true financial position of the New West Colonization Manager as at December 31, 1942, according to information and explanations given to me and as shown by the books of the Manager and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1942

Receipts:	
Revenue from leases	\$ 6,216.91
Agreements receivable	28.32
Interest on agreements receivable	75.12
	\$ 6,320.35
Payments:	
Remitted to Provincial Treasurer	\$ 5,000.00
Miscellaneous	219.93
	5,219.93
Excess of receipts over payments	\$ 1,100.42

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash in bank		\$ 96,852.54
Accounts receivable:		
Fees for cattle marketed with horns	\$ 1,381.00	
Blood testing charges	341.40	
Sundry	13.47	
	\$ 1,735.87	
Less: Reserve for uncollectible accounts	1,201.00	
		534.87
Inventories:		
Livestock	\$ 1,297.50	
Warble fly powder	2,016.45	
Feed, supplies and equipment	1,314.07	
		4,628.02
		<u>\$ 102,015.43</u>

LIABILITIES

Accounts payable		\$ 2,266.11
Surplus:		
As at March 31, 1942	\$ 75,374.25	
Add: Excess of revenue over expenditure for the year ended March 31, 1943	24,375.07	
		99,749.32
		<u>\$ 102,015.43</u>

Edmonton, Alberta, July 20, 1943.

I have audited the books and records of The Horned Cattle Purchases Act Trust Account for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of The Horned Cattle Purchases Act Trust Account as at March 31, 1943 according to information and explanations given to me and as shown by the books of the trust account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

Fees for cattle marketed with horns, net	\$ 52,807.43	
Bank interest	1,112.73	
Blood testing	750.18	
Miscellaneous	78.60	
	<u>54,748.94</u>	\$ 54,748.94

EXPENDITURE

Livestock policies:			
Bull exchange	\$ 7,717.77		
Swine improvement	7,247.51		
Sheep improvement	643.86		
Stallion clubs assistance	1,067.88		
Junior calf clubs	314.64		
	<u>16,991.66</u>		
Operation of pathological laboratory	6,201.35		
Grants to fairs and exhibitions	2,575.00		
Administration, general	2,934.89		
Transportation of livestock	512.10		
Livestock purchased and transferred to Provincial Farms, net.....	103.72		
Miscellaneous	1,055.15		
	<u>30,373.87</u>		
		\$ 30,373.87	
Excess of revenue over expenditure for the year ended March 31, 1943.....		<u>\$ 24,375.07</u>	

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
V.—ATTORNEY GENERAL'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1943	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 52,622.90	202.	General Office:	\$ 65,122.00		\$ 65,122.00	\$ 52,622.90	\$ 12,499.10	
7,681.45	(a)	Salaries	9,690.00		9,690.00	7,847.57	1,842.43	
	(b)	Expenses						
90,810.84	203.	Supreme and District Courts and Sheriffs' Offices:						
6,349.70	(a)	Salaries	92,491.00		92,491.00	90,810.84	1,680.16	
	(b)	Expenses	7,015.00		7,015.00	6,992.45	22.55	
420.86	204.	Process Issuers:						
	(a)	Salaries	595.00		595.00	437.17	157.83	
	(b)	Expenses						
82.20	205.	Sheriffs, Deputy and Acting Sheriffs:						
	(a)	Salaries						
	(b)	Expenses						
9,063.82	206.	Judges of the District Courts:						
1,634.85	(a)	Salaries	9,500.00		9,500.00	9,063.82	436.18	
	(b)	Expenses	2,030.00		2,030.00	1,700.20	329.80	
17,602.17	207.	Official Court Reporters:						
4,461.00	(a)	Salaries	17,800.00		17,800.00	17,602.17	197.83	
	(b)	Expenses	5,695.00		5,695.00	4,421.80	1,273.20	
7,500.00	208.	Agents of the Attorney General:						
9,217.11	(a)	Salaries	7,500.00		7,500.00	7,500.00		
	(b)	Expenses	8,130.00		8,130.00	9,595.75		\$ 1,465.75
15,120.29	209.	Witnesses, Jurors and Interpreters:						
	(a)	Salaries	24,100.00		24,100.00	14,902.44	9,197.56	
	(b)	Expenses						
2,200.00	210.	Coroners' Inquests and Investigations:						
11,267.42	(a)	Salaries	2,100.00		2,100.00	2,200.00		100.00
	(b)	Expenses	12,055.00		12,055.00	10,982.21	1,072.79	
6,224.86	211.	Incidental Justice:						
1,576.29	(a)	Salaries	12,200.00		12,200.00	12,065.28	134.72	
	(b)	Expenses	1,900.00		1,900.00	1,650.37	249.63	
40,375.03	212.	Law Libraries:						
8,708.61	213.	Police Magistrates:						
	(a)	Salaries	41,152.00		41,152.00	40,375.03	776.97	
	(b)	Expenses	11,215.00		11,215.00	8,834.84	2,380.16	
38,449.43	214.	Land Titles Office, Edmonton:						
4,915.88	(a)	Salaries	41,472.00		41,472.00	38,449.43	3,022.57	
	(b)	Expenses	4,445.00		4,445.00	4,811.12		366.12
34,911.55	215.	Land Titles Office, Calgary:						
3,087.77	(a)	Salaries	35,244.00		35,244.00	34,911.55	332.45	
62.12	(b)	Expenses	4,010.00		4,010.00	3,128.44	881.56	
142,083.34	216.	Contingencies	500.00		500.00	75.67	424.33	
21,267.86	217.	Royal Canadian Mounted Police	275,000.00		275,000.00	268,333.34	6,666.66	
	218.	Payment of fines under the Government						
	219.	Liquor Control Act of Alberta	12,000.00		12,000.00	21,267.86		9,267.86
	220.	Commitment of the Mentally Incompetent:						
1,219.51	(a)	Salaries	2,185.00		2,185.00	1,167.54	1,017.46	
2,249.42	(b)	Expenses	2,500.00		2,500.00	2,249.42	250.58	
	221.	Postage						
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STATEMENT No. 63—Continued

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
	227.	Administration of Estates:	\$ 24,102.00		\$ 24,102.00	\$ 26,547.49		\$ 2,445.49	O/C 391/43
\$ 26,547.49	(a)	Salaries	1,135.00		1,135.00	1,186.49		51.49	O/C 494/43
1,093.54	(b)	Expenses							
9,622.52	228.	Public Administrators:	9,632.00		9,632.00	9,622.52	\$ 9.48		
603.68	(a)	Salaries	575.00		575.00	599.18			
	(b)	Expenses							
2,532.00	229.	Veterans Volunteer Reserve:							
6,974.33	(a)	Salaries	2,532.00		2,532.00	2,532.00			O/C 493/43
462.52	(b)	Expenses	7,660.00		7,660.00	7,095.53	564.47		
		Special Warrant 40/41-42 (Expenses, Commission appointed re Nordegg mine disaster)							
		Special Warrant 4/42-43 (Expenses, Com- mission appointed re Nordegg mine disaster)							
135.15				\$ 1,000.00	1,000.00	135.15	864.85		
					</				

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Apprn. No.	Service	Accountable Advances	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
202	General Office				\$ 278.00	\$ 37.91					\$ 4.00	\$ 2.26	\$ 2,017.94					\$ 52,622.90			\$ 1,263.90	\$ 4,243.56	\$ 60,470.47
203	Supreme and District Courts and Sheriffs' Offices		\$ 10.00		179.00	138.96					26.00	2,366.96	2,641.00	\$ 52.50		\$ 369.71		90,810.84			700.40	507.92	97,803.29
204	Process Issuers				416.52							19.60	1.05								1,437.90		437.17
206	Judges of the District Courts					3.10						125.00	134.20								80.36	1,279.00	10,764.02
207	Official Court Reporters		174.40	\$ 380.00		2.23							263.96							\$ 2,241.85	415.11	422.42	22,023.97
208	Agents of the Attorney General		24.00			1.14	\$ 8,115.09					3.24	6.00								600.00	422.42	17,095.75
209	Witnesses, Jurors and Interpreters				4,989.50					\$ 1.00											4.60	9,907.34	14,902.44
210	Coroners' Inquests and Investigations				8,466.20	4.17			\$ 42.00	11.25			32.23	689.00							161.66	55.39	13,182.21
211	Incidental Justice	\$ 500.00	8.64		662.42		8,515.70			8.95		10.58	636.69		\$ 18.90				\$ 50.00		142.65	44.12	12,065.28
212	Law Libraries		1,650.37																				1,650.37
214	Police Magistrates		53.35		2,492.25	23.82						333.32	557.96	6.00							181.08	5,185.49	49,209.87
215	Land Titles Office, Edmonton		79.13	97.61		.50					2.00	2,107.29	2,521.11								2.48	1.00	43,260.35
216	Land Titles Office, Calgary		31.74			13.79					14.00	1,100.00	1,881.64								17.97		38,039.99
217	Contingencies												79.67										75.67
220	Royal Canadian Mounted Police																\$ 268,333.34						268,333.34
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 21,267.86															21,267.86
222	Committal of the Mentally Incompetent				136.00				970.00				12.51								3.25	45.78	1,167.54
226	Postage											2,249.42										15.00	2,249.42
227	Administration of Estates			10.10									1,116.00	9.25		36.14							27,733.98
228	Public Administrators				55.00	6.29						359.34	178.55										10,221.70
229	Veterans Volunteer Reserve			1,896.12		42.45					.50	110.73	325.45	4,620.00		5.90					63.25	31.13	9,627.53
S.W. 4/42-43	Expenses, commission appointed re Nordegg mine disaster																					135.15	135.15
	TOTAL: Income Account	\$ 500.00	\$ 2,031.63	\$ 2,383.83	\$ 17,683.64	\$ 274.36	\$ 16,645.79	\$ 21,267.86	\$ 1,012.00	\$ 21.20	\$ 46.50	\$ 8,787.74	\$ 12,401.96	\$ 5,376.75	\$ 18.90	\$ 482.62	\$ 268,333.34	\$ 332,237.75	\$ 50.00	\$ 3,149.41	\$ 4,266.56	\$ 24,745.73	\$ 721,717.57

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1943

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 14,308.50	\$ 14,000.00	\$ 308.50	
Clerks of Court Act	125,398.79	110,000.00	15,398.79	
Commissioners for Oaths Act	5,301.00	4,200.00	1,101.00	
Estates of Mentally Incompetent Act:				
Reimbursement of Committal Expenses	987.37	1,000.00		\$ 12.63
Fees and Earnings	14,137.99	12,000.00	2,137.99	
Land Titles Act:				
Assurance Fund	28,709.99	17,000.00	11,709.99	
Increment Tax	41,176.43	26,000.00	15,176.43	
Registration Fees, etc.	193,795.79	155,000.00	38,795.79	
Magistrates and Justices Act	13,439.80	12,000.00	1,439.80	
Notaries Public Act	942.00	900.00	42.00	
Official Guardian Act	12,159.21	12,000.00	159.21	
Sheriffs' Act	17,339.51	20,000.00		2,660.49
Succession Duties Act:				
Casual	187.26			
Certificate Fees	3,208.70	380,000.00	78,701.78	
Examination Fees	5,738.00			
Succession Duties	449,567.82			
Miscellaneous:				
Casual	334.41	250.00	84.41	
Confiscated Money	745.47	150.00	595.47	
Dominion Statute Fines	38,151.41	40,000.00		1,848.59
Estreated Bail	925.25	800.00	125.25	
Forfeited Appeal Costs	161.00	250.00		89.00
Outstanding Cheques	29.54	100.00		70.46
Provincial Statute Fines	72,636.02	60,000.00	12,636.02	
Public Administrators' Fees	14,219.85	5,000.00	9,219.85	
Royal Canadian Mounted Police Costs	7,736.09	8,000.00		263.91
Sale of Confiscated Weapons	298.50	50.00	248.50	
Small Debt Court Fees	448.75	450.00		1.25
Solicitors' Earnings and Reimbursements	1,606.89	1,400.00	206.89	
Unclaimed Witness Fees	16.50	25.00		8.50
Unclaimed Suitors' Money	252.54	1,000.00		747.46
Consolidated Investment and Special Reserve Fund Fees	1,000.00	1,000.00		
TOTAL: Income Account	\$1,064,960.38	\$ 882,575.00	\$182,385.38	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND SHERIFFS OFFICES

FOR THE YEAR ENDED MARCH 31, 1943

	Salaries	Expenses	Total
Calgary	\$ 26,513.23	\$ 1,145.05	\$ 27,658.28
Edmonton	25,266.55	1,235.41	26,501.96
Lethbridge	7,313.56	590.34	7,903.90
Red Deer	5,172.00	745.66	5,917.66
Wetaskiwin	4,604.58	1,035.44	5,640.02
Vegreville	4,082.47	499.90	4,582.37
Medicine Hat	3,393.05	289.99	3,683.04
Grande Prairie	3,439.47	188.91	3,628.38
Hanna	3,284.86	293.21	3,578.07
Drumheller	3,072.00	186.78	3,258.78
Peace River	2,355.86	386.39	2,742.25
Macleod	2,313.21	395.37	2,708.58
	<u>\$ 90,810.84</u>	<u>\$ 6,992.45</u>	<u>\$ 97,803.29</u>
Supreme and District Courts and Sheriffs Offices:			
Appropriation 203			<u>\$ 97,803.29</u>

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 4,070.85	\$ 2,296.66	.....	.....	\$ 6,367.51
Advances to estates	7,929.15	14,875.78	.....	.....	22,804.93
Interest on advances to estates	5,509.26	.....	.....	.....	5,509.26
Fees and earnings receivable	731.23	.....	.....	.....	731.23
	<u>\$ 18,240.49</u>	<u>\$ 17,172.44</u>	<u>.....</u>	<u>.....</u>	<u>\$ 35,412.93</u>
TRUST ACCOUNT:					
Estates and beneficiaries assets:					
Investments (book value):					
Dominion of Canada debentures	\$ 100,208.58	\$ 32,401.70	\$ 547,916.90	.....	\$ 680,527.18
Dominion of Canada guaranteed debentures .....	.....	8,250.00	.....	.....	8,250.00
Dominion of Canada war savings certificates	1,707.00	1,400.00	.....	.....	3,107.00
Province of Alberta debentures	84,945.25	61,197.09	541,876.36	.....	688,018.70
Province of Alberta guaranteed debentures	1,000.00	.....	29,294.13	.....	30,294.13
Province of Alberta savings certificates	12,100.00	6,025.00	.....	.....	18,125.00
Province of Ontario debentures	1,000.00	.....	.....	.....	1,000.00
Province of Manitoba guaranteed debentures	3,754.78	.....	7,997.57	.....	11,752.35
City of Calgary debentures .....	.....	.....	41,568.11	.....	41,568.11
City of Edmonton debentures	957.50	986.66	280,908.47	.....	282,852.63
Calgary School District debentures	2,500.00	.....	51,320.48	.....	53,820.48
Edmonton School District debentures	1,000.00	.....	1,056.16	.....	2,056.16
Miscellaneous securities	22,368.31	27,359.76	.....	.....	49,728.07
	<u>\$ 231,541.42</u>	<u>\$ 137,620.21</u>	<u>\$1,501,938.18</u>	<u>.....</u>	<u>\$1,871,099.81</u>
Accrued interest on investments .....	.....	.....	15,494.09	.....	15,494.09
Cash	26,981.73	6,975.66	37,353.36	.....	71,310.75
Due by Consolidated Investment Fund	711,762.62	398,979.31	.....	\$1,110,741.93	13,374.96
First mortgage and secured loan investments	13,374.96	.....	.....	.....	602,645.53
Mortgages, agreements and notes receivable	382,312.01	220,333.52	.....	.....	45,590.28
Accounts receivable	25,744.38	19,845.90	.....	.....	15,045.68
Rentals receivable	5,887.14	9,158.54	.....	.....	7,823.11
Bond interest receivable	4,274.42	3,548.69	.....	.....	2,444,900.75
Real estate	975,320.75	1,469,580.00	.....	.....	624,541.00
Miscellaneous assets	247,866.79	376,674.21	.....	.....	.....
	<u>\$2,625,066.22</u>	<u>\$2,642,716.04</u>	<u>\$1,554,785.63</u>	<u>\$1,110,741.93</u>	<u>\$5,711,825.96</u>
	<u>\$2,643,306.71</u>	<u>\$2,659,888.48</u>	<u>\$1,554,785.63</u>	<u>\$1,110,741.93</u>	<u>\$5,747,238.89</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	\$ 12,000.00	\$ 16,649.99	.....	.....	\$ 28,649.99
Fees and earnings	731.23	522.45	.....	.....	1,253.68
Interest on advances to estates	5,509.26	.....	.....	.....	5,509.26
	<u>\$ 18,240.49</u>	<u>\$ 17,172.44</u>	<u>.....</u>	<u>.....</u>	<u>\$ 35,412.93</u>
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 7,929.15	\$ 14,875.78	.....	.....	\$ 22,804.93
Interest on advances to estates	5,509.26	.....	.....	.....	5,509.26
Estate accounts payable	253,066.08	114,533.44	.....	.....	367,599.52
Provincial mental hospitals, maintenance .....	.....	669,378.67	.....	.....	669,378.67
Mortgages, agreements and notes payable	336,646.01	433,386.53	.....	.....	770,032.54
	<u>\$ 603,150.50</u>	<u>\$1,232,174.42</u>	<u>.....</u>	<u>.....</u>	<u>\$1,835,324.92</u>

(Continued on page 134)

STATEMENT No. 67—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
General Account—brought forward	\$ 18,240.49	\$ 17,172.44			\$ 35,412.93
Trust Account—continued:					
Estates and beneficiaries liabilities—brought forward	\$ 603,150.50	\$1,232,174.42			\$1,835,324.92
Undistributed investment earnings			\$ 8,793.02		8,793.02
Uncollected mortgage interest	46,532.71	16,161.97			62,694.68
Uncollected rentals	5,887.14	9,158.54			15,045.68
Unpresented interest coupons and interest on past due debentures	4,274.42	3,548.69			7,823.11
Special reserve			70,150.92		70,150.92
Estates and beneficiaries capital and revenue (net)	1,965,221.45	1,381,672.42			3,346,893.87
Due to Public Administrators			365,099.76		365,099.76
Due to Official Guardian			711,762.62	\$ 711,762.62	
Due to Administrator of Estates of the Mentally Incompetent			398,979.31	398,979.31	
	<u>\$2,625,066.22</u>	<u>\$2,642,716.04</u>	<u>\$1,554,785.63</u>	<u>\$1,110,741.93</u>	<u>\$5,711,825.96</u>
	<u>\$2,643,306.71</u>	<u>\$2,659,888.48</u>	<u>\$1,554,785.63</u>	<u>\$1,110,741.93</u>	<u>\$5,747,238.89</u>

Edmonton, Alberta, April 1, 1943.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1942.

Securities held were verified by actual inspection during December, 1942. Investments include Province of Alberta past due debentures of a par value of \$161,886.67.

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by officials of the Branch and are subject to adjustments arising from a required review of estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to September 30, 1942.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1942, according to the best of my information and the explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF THE ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1942

COMMON FUND:

Undistributed earnings, December 31, 1941		\$ 7,713.70
Net earnings:		
Earnings on investments in bonds, debentures and bank balance	\$ 50,563.81	
Less: Miscellaneous expense	21.10	
		<u>50,542.71</u>
		\$ 58,256.41
Earnings distributed:		
On deposits, at 3% per annum:		
Official Guardian	\$ 20,662.01	
Administrator of Estates of the Mentally Incompetent	11,685.31	
Public Administrator, Edmonton	6,383.59	
Public Administrator, Calgary	2,218.80	
		<u>\$ 40,949.71</u>
Special Reserve Fund, excess earnings	8,513.68	
		<u>49,463.39</u>
Undistributed earnings, December 31, 1942		\$ 8,793.02

SPECIAL RESERVE FUND:

Earnings on investments in bonds, debentures and bank balance	\$ 1,981.88	
Excess earnings from Common Fund	8,513.68	
		<u>\$ 10,495.56</u>
Less: Payment to Provincial Treasurer toward cost of administration		1,000.00
Net earnings to Special Reserve		<u>\$ 9,495.56</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1943

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 621.69	\$ 639.81	\$ 1,261.50
Advances to estates	110.95	15.65	126.60
	<u>\$ 732.64</u>	<u>\$ 655.46</u>	<u>\$ 1,388.10</u>
Trust Account:			
Estates and beneficiaries assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 8,895.13	\$ 5,993.03	\$ 14,888.16
Dominion of Canada war savings certificates	2,629.95	364.00	2,993.95
Province of Alberta debentures	620.00	9,530.00	10,150.00
Province of Alberta savings certificates	3,000.00	5,000.00	8,000.00
Miscellaneous securities	2,503.47	4,468.10	6,971.57
	<u>\$ 17,648.55</u>	<u>\$ 25,355.13</u>	<u>\$ 43,003.68</u>
Cash	9,870.64	9,418.50	19,289.14
Due from Consolidated Investment Fund	123,050.77	231,800.95	354,851.72
Mortgages and agreements receivable	16,242.11	188,635.89	204,878.00
Rentals receivable .....	.....	55.00	55.00
Real estate	92,184.00	353,276.94	445,460.94
Miscellaneous	27,253.06	67,387.07	94,640.13
	<u>\$ 286,249.13</u>	<u>\$ 875,929.48</u>	<u>\$1,162,178.61</u>
	<u>\$ 286,981.77</u>	<u>\$ 876,584.94</u>	<u>\$1,163,566.71</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	232.64	144.73	377.37
	<u>\$ 732.64</u>	<u>\$ 644.73</u>	<u>\$ 1,377.37</u>
Suspense .....	.....	10.73	10.73
	<u>\$ 732.64</u>	<u>\$ 655.46</u>	<u>\$ 1,388.10</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advance to estates	\$ 110.95	\$ 15.65	\$ 126.60
Estates accounts and mortgages payable	147,248.45	421,497.63	568,746.08
	<u>\$ 147,359.40</u>	<u>\$ 421,513.28</u>	<u>\$ 568,872.68</u>
Uncollected rentals .....	.....	55.00	55.00
Uncollected interest .....	.....	6,432.55	6,432.55
Estates and beneficiaries capital	138,889.73	447,928.65	586,818.38
	<u>\$ 286,249.13</u>	<u>\$ 875,929.48</u>	<u>\$1,162,178.61</u>
	<u>\$ 286,981.77</u>	<u>\$ 876,584.94</u>	<u>\$1,163,566.71</u>

STATEMENT No. 69—*Continued*

Edmonton, Alberta, June 30, 1943.

I have audited the books and records of the Public Administrators for the year ended March 31, 1943.

Securities held were verified by actual inspection and include Province of Alberta past due debentures of a par value of \$2,000.00. Interest on Province of Alberta debentures was received during the year at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to adjustments arising from a required review of estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1943, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

Payments for the year ended March 31, 1943	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
302. General Office:			\$ 27,834.00		\$ 27,834.00	\$ 26,889.91	\$ 944.09	
(a) Salaries			15,950.00		15,950.00	11,107.08	4,842.92	
(b) Expenses			2,077,283.00	\$ 45,000.00	2,122,283.00	2,086,798.11	35,484.89	S.W's. 14 and 27/42-43
303. Grants to Schools								
305. University of Alberta:								
(a) General current expenses			372,685.00		372,685.00	372,685.00		
(b) Pension Fund			22,750.00		22,750.00	22,750.00		
(c) Clinical services at Hospital			17,500.00		17,500.00	17,500.00		
(d) Public Health Laboratory			40,000.00		40,000.00	40,000.00		
(e) Research Council of Alberta			12,490.00		12,490.00	12,490.00		
(f) College of Education			14,575.00		14,575.00	14,575.00		
(g) Cost of living bonus			20,000.00		20,000.00	20,000.00		
306. Normal School at Calgary:								
(a) Salaries			37,503.50		37,503.50	35,651.48	1,852.02	
(b) Expenses			2,500.00		2,500.00	2,580.87		80.87 O/C 551/43
308. Normal School at Edmonton:								
(a) Salaries			44,638.00		44,638.00	42,138.81	2,499.19	
(b) Expenses			2,525.00		2,525.00	2,591.95		66.95 O/C 551/43
309. Summer School for Teachers:								
(a) Salaries			972.00		972.00	987.00		15.00 O/C 391/43
(b) Expenses			20,000.00		20,000.00	22,647.55		2,647.55 O/C 1153/42 and 391/43
310. Preparation and Revision of Courses of Studies			800.00		800.00	140.42	659.58	
311. Technical Education:								
(a) Salaries			5,292.00		5,292.00	5,162.31	129.69	
(b) Expenses			1,300.00		1,300.00	1,165.81	134.19	
312. Institute of Technology at Calgary:								
(a) Salaries			64,021.00		64,021.00	59,222.29	4,798.71	
(b) Expenses			7,900.00		7,900.00	6,995.56	904.44	
313. Supervision of Schools:								
(a) Salaries			142,824.00		142,824.00	139,643.13	3,180.87	
(b) Expenses			50,875.00		50,875.00	43,397.94	7,477.06	
314. Examinations, Certificates and Teachers' Bureau:								
(a) Salaries			19,947.00		19,947.00	19,470.73	476.27	
(b) Expenses			72,000.00	3,700.00	75,700.00	74,257.34	1,442.66	
315. School Grants Branch:								
(a) Salaries			6,080.00		6,080.00	5,960.99	119.01	
(b) Expenses			400.00		400.00	367.93	32.07	
316. School Attendance, and Operation Branch:								
(a) Salaries			2,044.00		2,044.00	1,771.83	322.17	
(b) Expenses			400.00		400.00	9.50	390.50	
317. Correspondence School Branch:								
(a) Salaries			58,055.00		58,055.00	65,068.11		
(b) Expenses			20,000.00		20,000.00	19,937.78	62.22	7,013.11 O/C 391/43

[illegible]

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
302	General Office	\$ 31.89		\$ 141.56				\$ 95.98				\$ 7,787.19		\$ 26,889.91	\$ 1,296.09		\$ 415.54	\$ 1,338.83		\$ 37,996.99
303	Grants to Schools								\$2,086,798.11											2,086,798.11
305	University of Alberta								500,000.00											500,000.00
306	Normal School of Calgary	96.50		874.36			\$.20	350.64		\$ 231.00	\$ 117.45	370.53		35,651.48			88.61	451.58		38,232.35
308	Normal School at Edmonton	63.99		892.65			2.36	3.35		451.68	79.27	541.17		42,138.81	435.27		31.31	90.90		44,730.76
309	Summer School for Teachers			998.29	\$ 6.43			92.03		12.50	16.16	1,084.69	\$ 344.50	987.00	19,730.49		33.49	113.10	\$ 215.87	23,634.55
310	Preparation and Revision of Courses of Studies			38.62											12.60			89.70		140.42
311	Technical Education							.50			75.00	39.99		5,162.31			5.00	1,045.32		6,328.12
312	Institute of Technology at Calgary	312.99		5,269.28	22.05		.39	138.97			250.00	918.26		59,222.29	36.90		7.91	69.50		66,217.85
313	Supervision of Schools							518.23			1,281.30	840.28	26.50	139,643.13		\$ 74.51	1,217.49	39,408.94		183,041.07
314	Examinations, Certificates and Teachers' Bureau	11.90		71.67	198.66	\$ 56,828.58		987.72		1.00	.85	14,906.70	209.00	19,470.73			115.93	920.33	5.00	93,728.07
315	School Grants Branch											367.93		5,960.99						6,328.92
316	School Attendance and Operation Branch											9.50		1,721.83						1,731.33
317	Correspondence School Branch	12.43		5,188.40	460.76			21.60				3,326.11		65,068.11	10,887.73		25.88	14.87		85,005.89
318	School Buildings Branch						232.89					29.08		2,858.30			5.48			3,125.75
319	Free School Texts			8,306.08				926.80				421.75	52.50	1,329.17						11,036.30
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 38,131.26														2.88	5,470.18		43,604.32
321	Miscellaneous Grants								14,699.58											14,699.58
322	Board of Reference																	25.00		25.00
324	Postage										10,839.64									10,839.64
326	Allowances to Aged Teachers								2,239.92											2,239.92
327	Teachers' Pension Fund								9,796.80											9,796.80
	TOTAL: Income Account	\$ 529.70	\$ 38,131.26	\$ 21,780.91	\$ 687.90	\$ 56,828.58	\$ 235.84	\$ 3,135.82	\$2,613,534.41	\$ 696.18	\$ 12,659.67	\$ 30,643.18	\$ 632.50	\$ 406,104.06	\$ 32,399.08	\$ 74.51	\$ 1,949.52	\$ 49,037.75	\$ 220.87	\$3,269,281.74

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest On:				
Agreements of Sale	\$ 348.98	\$ 350.00		\$ 1.02
Loans to Normal School Students	677.34	400.00	\$ 277.34	
Loans to School Districts	249.50	100.00	149.50	
Miscellaneous:				
Appeal Fees	509.20	400.00	109.20	
Casual	286.47	400.00		113.53
Examination Fees	75,170.89	78,000.00		2,829.11
High School Correspondence Course Fees	43,644.26	55,000.00		11,355.74
Inspection of Indian Schools	550.00	600.00		50.00
Normal School Fees	36,219.00	52,000.00		15,781.00
Sale of Material	1,554.32	1,500.00	54.32	
Sale of School Acts	2,105.63	1,200.00	905.63	
Summer School Fees	22,785.10	20,000.00	2,785.10	
Teachers' Certificates	1,081.50	500.00	581.50	
Technical School Fees	12,545.00	10,500.00	2,045.00	
TOTAL: Income Account	\$ 197,727.19	\$ 220,950.00		\$ 23,222.81 (Net)

CAPITAL ACCOUNT

Repayment of Loans:				
Normal School Students	\$ 1,978.38	\$ 1,000.00	\$ 978.38	
School Districts	1,842.83	100.00	1,742.83	
TOTAL: Capital Account	\$ 3,821.21	\$ 1,100.00	\$ 2,721.21	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 43, R.S.A., 1942; Sec. 6, Chapter 47, R.S.A., 1942, and Sec. 31, Chapter 53, R.S.A., 1922)

REVENUE:

(Chapter 43, R.S.A., 1942, and Chapter 47, R.S.A., 1942)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
1941/42	22,522.75
1942/43	12,706.50

\$ 598,716.46

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1941/42 (S.W. 27, 1941-42)	3,058.00
1942/43 (S.W. 14, 1942-43)	3,221.54

482,427.85

Excess of revenue over expenditure, March 31, 1943

\$ 116,288.61

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Accounts receivable	\$ 33,165.03	
Less: Reserve for bad debts	500.00	
		\$ 32,665.03
Stock on hand	\$ 59,020.85	
Less: Reserve for obsolete stock	1,000.00	
		58,020.85
Stationery and office supplies		595.99
Equipment		350.92
		<u>\$ 91,632.79</u>

LIABILITIES

Accounts payable	\$ 736.44
Provincial Treasurer's advance	84,029.11
Surplus for the year ended March 31, 1943	6,867.24
	<u>\$ 91,632.79</u>

Edmonton, Alberta, May 20, 1943.

I have audited the books and records of the School Books Branch for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the School Books Branch as at March 31, 1943, according to the information and explanations given to me and as shown by the books of the Branch, and the accompanying Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

Sales		\$ 230,890.05
Deduct: Cost of goods sold:		
Inventory, April 1, 1942	\$ 72,299.78	
Purchases	168,514.39	
Freight, express and cartage inward	8,912.92	
Brokerage	2,646.18	
	<u>\$ 252,373.27</u>	
Less: Cost of obsolete stock written off against reserve	1,683.93	
	<u>\$ 250,689.34</u>	
Less: Inventory, March 31, 1943	59,020.85	
		<u>191,668.49</u>
Gross profit		\$ 39,221.56
Deduct: Expenses:		
Salaries	\$ 12,841.42	
Wages	2,943.42	
Freight, express and cartage outward	2,508.15	
Postage	3,283.51	
Printing, stationery and office supplies	3,264.49	
Telegrams and telephones	58.59	
Rent	2,500.00	
Insurance	334.95	
Depreciation of equipment	112.11	
Travelling expenses	36.10	
Interest on advance	2,787.65	
		<u>30,670.39</u>
Net profit for the year ended March 31, 1943		\$ 8,551.17
Deduct: Provision for obsolete books held for resale		1,683.93
Surplus for the year ended March 31, 1943		<u>\$ 6,867.24</u>

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUMS ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1943

Accounts receivable, March 31, 1942	\$ 1,064.44
Premiums charged	985.68
Less: Cash received	\$ 2,050.12
	1,026.80
Accounts receivable from school divisions and districts, March 31, 1943.....	\$ 1,023.32
Provincial Treasurer, advance	\$ 1,023.32

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,879,137.57	
Furnishings and equipment	895,817.51	
		\$4,774,955.08

CURRENT:

Cash on hand and in transit	\$ 5,034.19	
Imperial Bank of Canada	7,105.77	
Accounts and fees receivable	\$ 88,990.25	
Less: Reserve for uncollectible accounts	2,500.00	
	86,490.25	
Interest accrued	1,562.50	
Inventories	40,237.18	
		140,429.89

PREPAYMENTS:

Insurance unexpired	\$ 627.21	
Sundry	84.78	
		711.99

OTHER ASSETS:

Livestock inventory	\$ 31,339.00	
Deposit, Workmen's Compensation Board	5,754.19	
		37,093.19

DEFERRED EXPENSES:

Bond discount		198,392.25
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TRUST:

	Par Value	Book Value	
Investments:			
Dominion of Canada debentures	\$ 9,700.00	\$ 9,832.82	
Province of Alberta debentures	660,600.00	653,287.88	
Province of Alberta debentures, past due	13,200.00	13,197.50	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Province of Alberta savings certificates, past due	4,500.00	4,500.00	
Other bonds and shares	12,246.66	12,246.66	
	<u>\$707,246.66</u>	<u>\$ 700,064.86</u>	
Cash on hand		7,326.55	
Imperial Bank of Canada		138,725.38	
Mortgages receivable		31,310.21	
Loans receivable		2,271.80	
Real estate and shares, nominal value		17.00	
			879,715.80
			<u>\$6,031,298.20</u>

STATEMENT No. 77—Continued

LIABILITIES

CAPITAL AND SURPLUS:

Advanced by the Government of the Province of Alberta..... \$4,804,342.19

Surplus:

Capital surplus \$202,646.19

Less: Equipment replaced and abandoned 28,194.50

\$174,451.69

Deduct: Revenue deficit as per Statement No. 78 25,968.00

148,483.69

\$4,952,825.88

CURRENT:

Treasury Branch overdraft \$ 1,037.06

Imperial Bank of Canada, loan 27,000.00

Accounts payable 46,715.57

Provision for uncompleted building and repairs 6,500.00

81,252.63

DEFERRED INCOME:

Fees \$ 32,517.85

Accelerated courses—Department of Labour 5,000.00

37,517.85

RESERVES:

War-time adjustments \$ 24,375.96

Premium on Rockefeller grant 18,221.66

Unexpended library fees and donations 11,251.94

Cafeteria building fund 10,000.00

Repairs and replacements 9,800.00

Workmen's Compensation Board 6,336.48

79,986.04

TRUST:

Rockefeller Foundation \$ 500,000.00

Escheated estates 175,962.64

Supplementary annuity fund 49,124.44

Sundry endowments, bequests and scholarship grants, amounts administered or held for affiliated organizations and others 154,628.72

879,715.80

\$6,031,298.20

Edmonton, Alberta, August 18, 1943.

I have audited the books and records of the University of Alberta for the year ended March 31, 1943.

Land, buildings, plant, furnishings and equipment are shown at original cost without provision for depreciation except an amount of \$9,800.00 which has been set aside to provide for repairs and eventual replacement of equipment which is not available at the present time. University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue.

Trust investments include Province of Alberta past due debentures and savings certificates of a par value of \$17,700.00. Interest on Province of Alberta direct and guaranteed issues was received at the reduced rates tendered by the Province.

Principal repayments on mortgages were in arrears \$8,299.21 as at March 31, 1943.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1943, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

Grants:			
Province of Alberta:			
General	\$ 500,000.00		
Debt charges, see contra	135,432.02		
	<u>\$ 635,432.02</u>		
Dominion of Canada:			
Accelerated courses	2,000.00		
		<u>\$ 637,432.02</u>	
Rockefeller Foundation			12,500.00
Fees, net revenue:			
General	\$ 218,730.82		
Summer school	2,653.92		
Examinations	7,587.73		
			<u>228,972.47</u>
Library fees, see contra			8,050.99
Operating departments net revenue as per Statement No. 79A			35,893.12
		<u>\$ 922,848.60</u>	

EXPENDITURE

Instructional salaries and direct expenses, net, as per Statement No. 79	\$ 540,891.70
Public service departments net expenditure as per Statement No. 79B	79,894.96
Upkeep of buildings	75,935.00
Administrative salaries and expenses	41,583.96
Library salaries and expenses	15,351.74
Pensions	5,757.85
Physical education	3,561.17
Calendar and scientific publications	3,144.25
Provost's office	1,630.86
Sundry	977.85
Provision for library extension, see contra	8,050.99
	<u>\$ 776,780.33</u>
Debt charges, see contra	135,432.02
	<u>\$ 912,212.35</u>
Excess of revenue over expenditure for the year ended March 31, 1943	<u>\$ 10,636.25</u>

DEFICIT ACCOUNT

AS AT MARCH 31, 1943

Deficit as at March 31, 1942	\$ 28,854.73
Add:	
Rink rentals, 1941-42, transferred to reserve for repairs and replacements	2,400.00
Dining room profit, 1941-42, transferred to reserve for wartime adjustments	9,808.56
	<u>\$ 41,063.29</u>
Deduct:	
Trust balances transferred	\$ 2,223.53
Sundry adjustments of previous years' transactions, net	2,235.51
Excess of revenue over expenditure for the year ended March 31, 1943	10,636.25
	<u>15,095.29</u>
Deficit as at March 31, 1943	<u>\$ 25,968.00</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 79.

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1943

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 1,892.00			\$ 1,892.00		\$ 1,892.00
Agriculture general	4,333.30	\$ 216.70	\$ 428.08	4,978.08		4,978.08
Agricultural engineering	5,623.00	250.00	345.58	6,218.58		6,218.58
Animal husbandry	27,958.80	412.50	29,181.27	57,552.57	\$ 35,191.03	22,361.54
Dairying	6,305.00	225.00	1,316.34	7,846.34	344.88	7,501.46
Entomology	1,910.40		265.32	2,175.72		2,175.72
Field husbandry	23,797.03	560.00	3,354.15	27,711.18	1,710.89	26,000.29
Horticulture	7,373.55	225.00	988.30	8,586.85	682.66	7,904.19
Poultry	2,335.90	115.00	515.79	2,966.69		2,966.69
Soils	12,003.84	430.00	1,330.89	13,764.73	285.75	13,478.98
Veterinary science	250.00			250.00		250.00
Faculty of Arts and Science:						
Dean's office	1,498.00	25.00		1,523.00		1,523.00
Accounting	3,455.97	8.33	4.70	3,469.00		3,469.00
Botany	9,262.30	353.96	326.96	9,943.22		9,943.22
Chemistry	25,747.81	711.37	5,426.89	31,886.07		31,886.07
Classics	11,550.00	575.00	71.61	12,196.61		12,196.61
Economics	10,160.00	505.00	21.25	10,686.25		10,686.25
English	12,794.12	569.08	14.30	13,377.50		13,377.50
Genetics			144.85	144.85		144.85
Geology	13,464.89	625.00	359.75	14,449.64		14,449.64
History	12,794.42	590.00	6.41	13,390.83		13,390.83
Household economics	9,356.32	400.00	935.00	10,691.32		10,691.32
Mathematics	18,020.00	865.00	126.21	19,011.21		19,011.21
Moderns	17,332.88	574.38	22.57	17,929.83		17,929.83
Philosophy	9,200.00	460.00	12.21	9,672.21		9,672.21
Physics	16,983.13	472.48	1,432.55	18,888.16		18,888.16
Zoology	11,381.13	340.00	836.05	12,557.18		12,557.18
Faculty of Applied Science:						
Dean's office	1,352.00	25.00		1,377.00		1,377.00
Applied mechanics	4,600.00	230.00		4,830.00		4,830.00
Civil engineering	20,585.26	485.00	1,179.70	22,249.96	418.00	21,831.96
Drawing	3,003.00	70.00	.40	3,073.40		3,073.40
Electrical engineering	10,576.05	448.11	306.01	11,330.17		11,330.17
Mechanical engineering	5,175.00	168.75		5,343.75		5,343.75
Mining engineering	13,305.25	565.00	983.78	14,854.03		14,854.03
Faculty of Education:						
Dean's office	500.00	25.00		525.00		525.00
Education general	11,308.00	390.00	2,925.56	14,623.56		14,623.56
Faculty of Law:						
Dean's office	124.98	4.16		129.14		129.14
Law general	11,691.74	254.15	3.15	11,949.04		11,949.04
Faculty of Medicine:						
Dean's office	1,126.08	25.00		1,151.08		1,151.08
Anatomy	13,864.00	477.90	874.90	15,216.80		15,216.80
Anatomy surgical	1,800.00	37.50		1,837.50		1,837.50
Anaesthetist	542.84			542.84		542.84
Bacteriology and hygiene	7,321.29	112.50	1,519.29	8,953.08		8,953.08
Biochemistry	14,675.53	387.50	2,235.55	17,298.58	2,899.40	14,399.18
Clinical medicine	16,692.05		337.82	17,029.87		17,029.87
Clinical services at hospital			17,500.00	17,500.00		17,500.00
Clinical surgery	9,717.96			9,717.96		9,717.96
Gynaecology and obstetrics	4,385.70			4,385.70		4,385.70
Ophthalmology and oto- laryngology	1,150.00			1,150.00		1,150.00
Pathology	6,702.68	212.50	759.64	7,674.82		7,674.82
Physiology	12,782.59	495.00	2,320.45	15,598.04	64.00	15,534.04
School of dentistry	21,209.63	152.50	5,329.56	26,691.69	4,257.53	22,434.16
School of nursing	2,569.88		17.85	2,587.73		2,587.73
School of pharmacy	9,025.00	168.75	1,702.69	10,896.44	605.46	10,290.98
Sundry	3,408.82		1,665.68	5,074.50		5,074.50
	<u>\$485,979.12</u>	<u>\$ 14,243.12</u>	<u>\$ 87,129.06</u>	<u>\$587,351.30</u>	<u>\$ 46,459.60</u>	<u>\$540,891.70</u>

STATEMENT No. 79A.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA

SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Works
Rental revenue	\$ 21,195.11	\$ 21,195.11					
Heat and power sales	51,886.78		\$ 51,886.78				
Heat and power charged to other departments at cost	26,410.09		26,410.09				
Sales	264,980.67			\$ 29,729.21	\$ 59,801.81	\$175,449.65	\$ 59,863.80
Works department charges	59,863.80						
	<u>\$424,336.45</u>	<u>\$ 21,195.11</u>	<u>\$ 78,296.87</u>	<u>\$ 29,729.21</u>	<u>\$ 59,801.81</u>	<u>\$175,449.65</u>	<u>\$ 59,863.80</u>

EXPENDITURE

Salaries and wages	\$ 97,287.91			\$ 14,719.64	\$ 4,173.33	\$ 32,223.01	\$ 23,736.07
Materials used and cost of goods sold	210,386.49			6,486.51	48,388.90	121,271.60	34,239.48
Fuel purchased	28,246.40		28,246.40				
Light and power purchased	7,755.69		7,755.69				
Administrative expense	6,230.40	\$ 391.85	2,426.45	1,048.95	1,706.05		657.10
Heat, power, repairs and buildings maintenance	12,687.68	7,160.35	3,264.38	930.33	450.16	482.16	400.30
Laundry	1,070.79					1,070.79	
Other expenses	6,610.57	112.30	2,059.16	617.75	670.51	2,234.69	916.16
Provision for repairs and replacements	3,600.00					3,600.00	
Provision for wartime adjustments	14,567.40					14,567.40	
	<u>\$388,443.33</u>	<u>\$ 7,664.50</u>	<u>\$ 66,187.94</u>	<u>\$ 23,803.18</u>	<u>\$ 55,388.95</u>	<u>\$175,449.65</u>	<u>\$ 59,949.11</u>
Net revenue	<u>\$ 35,893.12</u>	<u>\$ 13,530.61</u>	<u>\$ 12,108.93</u>	<u>\$ 5,926.03</u>	<u>\$ 4,412.86</u>		<u>\$ 85.31</u>

STATEMENT No. 79B.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

	Total	Provincial laboratory	Industrial laboratory	Research Council of Canada	Department of Extension
Sales and departmental charges	\$ 20,366.41				\$ 20,366.41
Revenue from analyses	18,689.36	\$ 12,334.51	\$ 4,805.25	\$ 1,549.60	
Radio station revenue	1,949.95				1,949.95
	<u>\$ 41,005.72</u>	<u>\$ 12,334.51</u>	<u>\$ 4,805.25</u>	<u>\$ 1,549.60</u>	<u>\$ 22,316.36</u>

EXPENDITURE

Salaries and wages	\$ 82,902.17	\$ 36,801.96	\$ 7,239.47	\$ 9,679.16	\$ 29,181.58
Cost of goods sold	10,153.03				10,153.03
Administrative expense	6,434.26	1,203.07	720.40	920.84	3,589.95
Heat, power, repairs and buildings main- tenance	4,810.14	1,760.81	894.69	951.22	1,203.42
Laboratory supplies	8,554.42	6,509.92	915.59	1,128.91	
Pensions	1,510.00	650.00	200.00	350.00	310.00
Books and periodicals	2,197.72				2,197.72
Film	2,633.37				2,633.37
Radio station expense	4,470.54				4,470.54
Field work, geology	1,477.67			1,477.67	
Other expenses	10,812.82	3,186.90	309.42	1,395.76	5,920.74
Laboratory expense transferred to instruc- tional expense	15,055.46	15,055.46			
	<u>\$120,900.68</u>	<u>\$ 35,057.20</u>	<u>\$ 10,279.57</u>	<u>\$ 15,903.56</u>	<u>\$ 59,660.35</u>
Net expenditure	<u>\$ 79,894.96</u>	<u>\$ 22,722.69</u>	<u>\$ 5,474.32</u>	<u>\$ 14,353.96</u>	<u>\$ 37,343.99</u>

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS							Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	7,422.00	401. Minister's Office:	\$ 7,425.00		\$ 7,425.00	\$ 7,422.00	\$ 3.00		
	1,356.86	(a) Salaries	1,120.00		1,120.00	1,395.10			275.10
	93,691.44	(b) Expenses							\$
	36,196.31	402. General Office:	91,580.00		91,580.00	93,691.44			2,111.44
	372.47	(a) Salaries	34,725.00		34,725.00	36,384.63			1,659.63
	6,655.80	(b) Expenses							O/C 391/43
		406. Alberta Assessment Commission:	350.00		350.00	355.02			5.02
		408. Postage	8,000.00		8,000.00	6,655.80	1,344.20		
		413. General Collection Branch, including Seed Grain and Relief Adjustment Board:	10,020.00		10,020.00	9,287.63	732.37		
	9,287.63	(a) Salaries	2,375.00		2,375.00	1,928.53	446.47		
	1,853.60	(b) Expenses							
	15,253.05	415. Municipal Inspection Branch:	17,460.00		17,460.00	15,253.05	2,206.95		
	4,695.99	(a) Salaries	5,400.00		5,400.00	4,770.31	629.69		
		(b) Expenses							
	74,862.42	416. Field Service Branch:	79,780.00		79,780.00	74,862.42	4,917.58		
	30,951.55	(a) Salaries	41,935.00		41,935.00	31,187.77	10,747.23		
		(b) Expenses							
	6,639.14	417. Assessment Branch:	7,710.00		7,710.00	6,639.14	1,070.86		
	756.45	(a) Salaries	1,500.00		1,500.00	699.61	800.39		
		(b) Expenses							
	40,960.68	420. Debt Adjustment Act:	47,470.00		47,470.00	40,960.68	6,509.32		
	4,959.59	(a) Salaries	6,700.00		6,700.00	4,853.69	1,846.31		
		(b) Expenses							
\$	335,914.98	TOTAL: INCOME ACCOUNT	\$ 363,550.00		\$ 363,550.00	\$ 336,346.82	\$ 27,203.18 (Net)		
CAPITAL ACCOUNT									
\$	1,611.68	463. Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 4,000.00		\$ 4,000.00	\$ 3,365.35	\$ 634.65		
\$	1,611.68	TOTAL: CAPITAL ACCOUNT	\$ 4,000.00		\$ 4,000.00	\$ 3,365.35	\$ 634.65		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Seed Grain & Relief Adjustment Board 413	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Debt Adjustment Act 420	Totals
Advertising		\$ 141.11					\$ 29.42			\$ 170.53
Automobiles	\$ 122.50	760.09					1,529.56			1,529.56
Equipment		1,058.69	\$ 2.02		\$ 1.76		254.69		\$ 267.80	882.59
Freight, Express and Cartage										1,584.96
Legal Fees and Expenses		31.00							95.00	95.00
Miscellaneous Expenses		56.69					3.00	7.50	43.05	74.05
Newspapers and Periodicals	8.00								16.00	91.19
Postage				\$ 6,655.80					2,111.97	8,767.77
Printing, Stationery and Office Supplies	70.04	16,113.08	49.95		521.84	1,044.25	1,627.44	73.40	1,000.15	20,500.15
Rates, Rentals and Insurance	21.01	16,831.38			47.50	176.66	166.36			17,242.91
Repairs and Replacements	320.39	89.06				79.96	341.59	39.83	105.56	976.39
Salaries	7,422.00	93,691.44			9,287.63	15,253.05	74,862.42	6,659.14	40,960.68	248,116.36
Telegrams and Telephones	445.01	474.86			129.52	430.78	606.98	74.72	441.39	2,603.26
Travelling Expenses	408.15	828.67	303.05		1,227.91	3,038.66	26,628.73	504.16	772.77	33,712.10
TOTAL: Income Account	\$ 8,817.10	\$130,076.07	\$ 355.02	\$ 6,655.80	\$11,216.16	\$ 20,023.36	\$106,050.19	\$ 7,338.75	\$ 45,814.37	\$336,346.82

CAPITAL ACCOUNT		
Apprn No.	Service	Repayable Advances and Loans
463	Charitable Purposes, Hospitalization and Medical Services	\$3,365.35

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
General	\$ 37,580.24	\$ 25,000.00	\$ 12,580.24	
Pipe Lines Taxation	1,011.45		1,011.45	
Dominion Government Grants in lieu of:				
Electric Power Taxation Act	18,309.16	42,860.00		\$ 24,550.84
Pipe Lines Taxation Act	20,137.16	56,070.00		35,932.84
Social Service Tax, including Arrears of Supplementary				
Revenue Tax (less commissions)	1,314,316.16	1,180,000.00	134,316.16	
Mineral Taxation Act	74.99		74.99	
Tax Recovery Act:				
Costs and Fees	206,864.99	90,000.00	116,864.99	
Commissions	2,531.98	3,000.00		468.02
Timber Areas Tax Act	1,893.39		1,893.39	
Wild Lands Tax Act	27,409.36	20,000.00	7,409.36	
Debt Adjustment Act	4,317.34	5,000.00		682.66
Interest on Advances:				
Livestock Encouragement Act	536.17		536.17	
Road Contracts	85.73		85.73	
Seed Grain Act:				
1931	44.68		44.68	
1932	42.39		42.39	
1934	150.45		150.45	
1935	245.24		245.24	
1936	3,450.68	800.00	2,650.68	
1940	3.50		3.50	
1941	.93		.93	
Fodder Act:				
1935-6	176.56		176.56	
1936-7	476.11	100.00	376.11	
1937-8	1,998.55	500.00	1,498.55	
1938-9	777.44	100.00	677.44	
Implemented Guarantees of School and Municipal Dis-				
tricts' Notes	468.23	1,500.00		1,031.77
Direct Loans to Municipal and Improvement Districts	4,817.25	3,000.00	1,817.25	
Improvement Districts Seed Grain Act	619.52		619.52	
Municipal Districts Relief	64.91		64.91	
Municipal Districts Seed Grain Act	208.60		208.60	
Agreements of Sale	61.81		61.81	
Consolidated Provincial Agricultural Advances, 1931-5,				
No Land Lien	218.35		218.35	
Consolidated Provincial Agricultural Advances, 1931-5,				
Land Lien	211.32		211.32	
Improvement Districts Relief	21.30		21.30	
Miscellaneous	193.86	200.00		6.14
Administration Fees	229.74	300.00		70.26
Reimbursements:				
Administration of Improvement Districts	115,137.99	115,000.00	137.99	
Tax Sales in Improvement Districts		15,000.00		15,000.00
	\$1,764,687.53	\$1,558,430.00	\$206,257.53	
Less: Discount on Taxes	191,458.12	90,000.00	101,458.12	
TOTAL: Income Account	\$1,573,229.41	\$1,468,430.00	\$104,799.41	
			(Net)	

STATEMENT No. 82—Continued

CAPITAL ACCOUNT

Sale of Forfeited Lands	\$ 119.90	\$ 500.00	\$ 380.10
Live Stock Encouragement Act	1,258.95		\$ 1,258.95
Improvement Districts Relief Act	947.01		947.01
Improvement Districts Seed Grain Act	2,778.79		2,778.79
Municipal Districts Relief Act	687.94		687.94
Municipal Districts Seed Grain Act	509.96		509.96
Municipal and School Districts, Implemented Loans	109,247.38	75,000.00	34,247.38
Brushing Contracts	642.00	750.00	108.00
Road Contracts re Secondary Highways	58,804.53	5,000.00	53,804.53
Sale of Office Equipment	300.00		300.00
TOTAL: Capital Account	\$ 175,296.46	\$ 81,250.00	\$ 94,046.46
			(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash	\$ 285,160.72
Province of Alberta savings certificates	272,500.00
Accounts receivable, collections outstanding	41,903.61
	<u>\$ 599,564.33</u>

LIABILITIES

Trust account:	
Credit balances	\$ 612,226.04
Less overdrafts	12,661.71
	<u>\$ 599,564.33</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,448,363.21 and accounts recoverable from the fund for direct relief, etc., amounted to \$1,646,788.30 as at March 31, 1943.

Edmonton, Alberta, July 27, 1943.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at March 31, 1943 according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1943

Fund as at March 31, 1942	\$ 455,857.01
Receipts:	
Taxes and sundry	\$ 713,153.85
Interest credited	5,610.19
Credited to taxpayers for road work	73.60
	<u>718,837.64</u>
	<u>\$1,174,694.65</u>
Payments:	
Medical aid and direct relief	\$ 186,542.84
Administration	115,137.99
Roads and bridges	108,337.10
Mothers' allowance and child welfare	62,720.87
Transfers to organized districts	42,420.63
Old age pensions	40,407.78
Pests and weeds	18,243.43
Costs and sundry	1,159.49
Interest charged	160.19
	<u>575,130.32</u>
Fund as at March 31, 1943	<u>\$ 599,564.33</u>

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	3,750.00	501. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 472.16	\$ 127.84		
483.59	(a) Salaries		600.00		600.00				
	(b) Expenses								
10,577.68	502. General Office:		10,482.00		10,482.00	10,577.68		95.68	
1,144.90	(a) Salaries		1,485.00		1,485.00	1,081.86	403.14	C 423/43	
	(b) Expenses								
1,234.36	503. The Corporations Taxation Act:		2,894.00		2,894.00	1,234.36	1,659.64		
11.27	(a) Salaries		200.00		200.00	17.20	182.80		
	(b) Expenses								
11,237.19	504. The Theatres and Amusements Tax Acts:		11,255.00		11,255.00	11,237.19	17.81		
2,237.16	(a) Salaries		2,700.00		2,700.00	2,557.89	142.11		
	(b) Expenses								
21,854.93	505. The Vehicles and Highway Traffic Act:		27,007.34		27,007.34	21,854.93	5,152.41		
18,534.23	(a) Salaries		24,600.00		24,600.00	18,371.43	6,228.57		
8,486.82	(b) Expenses		12,500.00		12,500.00	8,486.82	4,013.18		
	506. Postage								
4,025.66	507. The Alberta Insurance Act:		5,166.00		5,166.00	4,025.66	1,140.34		
1,544.27	(a) Salaries		1,550.00		1,550.00	1,572.77		22.77	
	(b) Expenses							C 423/43	
7,726.57	508. The Fire Prevention Act:		8,150.00		8,150.00	7,726.57	423.43		
4,053.44	(a) Salaries		3,600.00		3,600.00	3,847.79	1.00	247.79	
	(b) Expenses		1.00		1.00			C 421/43	
34,796.14	510. The Alberta Government Insurance Office		36,340.00		36,340.00	34,796.14	1,543.86		
2,094.35	511. The Fuel Oil Tax Act:		36,945.00		36,945.00	15,546.32	21,398.68		
	(a) Salaries								
	(b) Expenses								
\$ 133,792.56	TOTAL: INCOME ACCOUNT		\$ 189,225.34		\$ 189,225.34	147,156.77	\$ 42,068.57 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Corporations Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Amusement Tax Supplies				\$ 697.06	\$10,365.72					697.06
Automobile Plates and Badges										10,365.72
Automobiles										2,089.52
Cinema and Photographic Supplies				32.64						32.64
Clothing				90.00	13.95					176.30
Equipment										1,468.56
Fees and Commissions				187.11	780.52					1,572.51
Freight, Express and Carriage										111.20
Laundry and Cleaning										1,502.62
Miscellaneous Expenses and Supplies				15.05	.25					18.40
Newspapers and Periodicals				34.65	2.00					107.08
Postage				1.55	436.82	8,486.82				86.03
Printing, Stationery and Office Supplies	20.75			700.89	5,287.18					8,994.70
Rates, Rentals and Insurance	23.10	893.52	17.20	15.40	1,050.00					9,827.79
Repairs and Replacements	149.19	8.92		14.59	189.17					1,682.25
Salaries	3,750.00	10,577.68	1,234.36	11,237.19	21,854.93					33,885
Telegrams and Telephones	125.34	171.42		50.90	152.10					1,566.21
Travelling Expenses	153.78			718.05	93.72					95,202.53
Wages										139.87
										692.15
										7,705.17
										10,277.06
										2,155.00
TOTAL: Income Account	\$ 4,222.16	\$ 11,659.54	\$ 1,251.56	\$ 13,795.08	\$40,226.36	\$ 8,486.82	\$ 5,598.43	\$ 11,574.36	\$ 50,342.46	\$147,156.77

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1943

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General Office:				
Change of Name Act	\$ 1,210.00	\$ 1,000.00	\$ 210.00	
Companies Act:				
Alberta Companies	11,124.68	9,000.00	2,124.68	
Foreign Companies	10,209.90	4,000.00	6,209.90	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees	347.80	1,500.00		\$ 1,152.20
Dominion Government Grants in lieu of:				
Surcharge on Railway Tax	19,226.01	38,450.00		19,223.99
Railway Taxation Act	221,547.75	443,320.00		221,772.25
Fuel Oil Tax Act:				
Tax (less commissions)	3,524,624.99	3,225,000.00	299,624.99	
Garagemen's Lien Act	362.00	400.00		38.00
Trust Companies Act	75.00	100.00		25.00
Miscellaneous:				
Extracts, Searches, etc.	235.53	200.00	35.53	
Miscellaneous Registrations ..	600.06	300.00	300.06	
King's Counsel Letters Patent ..	1,600.00		1,600.00	
	<u>\$3,791,163.72</u>	<u>\$3,723,270.00</u>	<u>\$ 67,893.72</u>	
			(Net)	
Corporations Taxation Branch:				
Corporations Taxation Act:				
Finance Companies	\$ 100.00		\$ 100.00	
Miscellaneous Companies	5,474.12		5,474.12	
Dominion Government Grants in lieu of:				
Corporations Taxation Act	549,139.41	\$ 894,870.00		\$345,730.59
Banking Corporations Temporary Additional Taxation Act	49,300.00	98,500.00		49,200.00
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	12.00		12.00	
Dominion Government Grant in lieu of:				
Corporations Temporary Additional Taxation Act....	20,079.32	40,510.00		20,430.68
	<u>\$ 624,104.85</u>	<u>\$1,033,880.00</u>		<u>\$409,775.15</u>
				(Net)
Theatres and Amusements Branch:				
Amusements Tax Act:				
Amusement Tax	\$ 235,727.18	\$ 180,000.00	\$ 55,727.18	
Pari-Mutuel Tax	18,197.21	23,000.00		\$ 4,802.79
Theatres Act:				
Censorship Fees	27,045.00	25,000.00	2,045.00	
License Fees	13,413.40	13,500.00		86.60
Moving Picture Operators' License Fees	2,570.00	2,700.00		130.00
	<u>\$ 296,952.79</u>	<u>\$ 244,200.00</u>	<u>\$ 52,752.79</u>	
			(Net)	
Motor Vehicles Branch:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 94.50		\$ 94.50	
Dealers' Plates	12,280.00	\$ 20,000.00		\$ 7,720.00
Drivers' Licenses	154,985.25	156,000.00		1,014.75
Owners' Certificates	1,527,816.84	1,300,000.00	227,816.84	
Transfer Fees	6,538.37	4,000.00	2,538.37	
Miscellaneous Revenue	665.52	1,200.00		534.48
	<u>\$1,702,380.48</u>	<u>\$1,481,200.00</u>	<u>\$221,180.48</u>	
			(Net)	

STATEMENT No. 87—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Insurance Branch:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 90,840.00	\$ 91,000.00		\$ 160.00
Life	10,290.00	10,000.00	\$ 290.00	
Agents License Fees:				
Fire and Other Classes	19,462.00	18,500.00	962.00	
Life	4,344.00	4,000.00	344.00	
Dominion Government Grant in lieu of:				
Alberta Insurance Act	962.96		962.96	
Fire Prevention Act	10,967.40	11,600.00		632.60
Lightning Rod Act:				
Tax	4.00			
Licenses	144.25	300.00		151.75
Real Estate Agents' Licensing Act	2,208.00	1,800.00	408.00	
Miscellaneous:				
Casual	99.53	200.00		100.47
Filing Fees	60.00	325.00		265.00
Unlicensed Insurance Tax	55.50		55.50	
	<u>\$ 139,437.64</u>	<u>\$ 137,725.00</u>	<u>\$ 1,712.64</u>	<u></u>
			(Net)	
TOTAL: Income Account	\$6,554,039.48	\$6,620,275.00		\$ 66,235.52
				(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

Cash on hand and in bank:			
On hand	\$	2,585.65	
Province of Alberta Treasury Branch		12,805.10	
Imperial Bank of Canada		13,704.88	
			\$ 29,095.63
Accounts receivable:			
Premiums due, less reserve for uncollectible accounts	\$	13,967.19	
Premiums receivable, deferred		29,108.30	
Loss claims recoverable, estimated		3,366.03	
Sundry debtors		1,440.97	
			47,882.49
Investments:			
Dominion of Canada debentures, at cost			55,000.00
Loan receivable:			
Edmonton Co-operative Building Association			10,000.00
Interest accrued			116.52
Automobiles and office equipment, less depreciation			3,007.55
Prepaid expense:			
Stationery on hand	\$	1,032.54	
Deferred advertising		521.90	
			1,554.44
Advance to Life Department			10,000.00
			\$ 156,656.63
Fidelity insurance fund:			
Cash in bank			827.26
			\$ 157,483.89

LIABILITIES

Accounts payable:			
Reinsurance premiums	\$	14,662.74	
Unadjusted loss claims, estimated		6,676.73	
Agents' commissions		9,406.63	
Sundry creditors		1,427.73	
			\$ 32,173.83
Deferred liabilities:			
Reinsurance premiums not due			26,445.27
Unearned premium reserve			50,603.34
Suspense			519.25
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust Fund to the Alberta Government Insurance Office			34,553.70
Revenue surplus:			
Balance January 1, 1942	\$	10,101.06	
Add:			
Excess of revenue over expenditure for the year ended December 31, 1942		2,260.18	
			12,361.24
			\$ 156,656.63
Fidelity insurance fund:			
Accounts payable	\$	116.05	
Reserve account		711.21	
			827.26
			\$ 157,483.89

Edmonton, Alberta, February 4, 1943.

I have audited the books and accounts of the Alberta Government Insurance Office, Fire Department, for the year ended December 31, 1942.

Investments, consisting of Dominion of Canada fully registered 3% debentures of a par value of \$55,000.00, were verified by actual inspection.

STATEMENT No. 88—*Continued*

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order-in-Council No. 1484, dated October 13, 1942. The loan is secured by assignment of mortgages amounting to \$10,200.00 on residential properties.

Unearned premium reserve is based on 80% of the unearned premiums in force, less unexpired reinsurance premiums.

Fire insurance policies in force at December 31, 1942, amounted to \$25,269,433.00 of which \$13,792,321.00 was reinsured leaving a net risk of \$11,477,112.00 carried by the Alberta Government Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at December 31, 1942, not disclosed on the Balance Sheet, in respect of profit commissions accruing under the third reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit commissions earned under the second treaty are reflected in the accounts.

The fidelity insurance fund amounted to \$711.21 as at December 31, 1942. No liability existed at December 31, 1942, in respect of this fund.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at December 31, 1942 according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1942
REVENUE

Gross premiums written		\$ 137,553.69
Less: Return premiums	\$ 3,211.35	
Reinsurance ceded	72,176.44	
		<u>75,387.79</u>
Net premiums written		\$ 62,165.90
Deduct:		
Provision for unearned premium reserve, 80%		18,069.94
Net premiums earned		\$ 44,095.96
Reinsurance commission earned		21,670.48
Brokerage commission		563.16
Profit commission		395.47
Interest earnings		1,836.93
		<u>\$ 68,562.00</u>

EXPENDITURE

Net losses incurred	\$ 10,832.67	
Loss adjustment expense	269.80	
		<u>\$ 11,102.47</u>
Salaries	\$ 25,842.46	
Commission to agents	21,250.68	
Printing and stationery	2,610.31	
Travelling expense	2,073.94	
Telephones, telegraph and postage	686.58	
Automobile expense	309.42	
Advertising	844.50	
Superannuation fund contributions	250.44	
Newspapers, periodicals and services	222.10	
General expense	336.15	
Bookkeeping machine rental	114.00	
Depreciation on automobiles and equipment	658.77	
		<u>55,199.35</u>
		<u>\$ 66,301.82</u>
Excess of revenue over expenditure for the year ended December 31, 1942		<u>\$ 2,260.18</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

Cash on hand	\$ 158.04	
Province of Alberta Treasury Branch	2,364.94	
		\$ 2,522.98
Accounts receivable:		
Premiums receivable	\$ 151.59	
Premiums receivable, deferred	2,195.98	
	\$ 2,347.57	
Less: Collection reserve	771.73	
		1,575.84
Automobiles and office equipment	\$ 1,794.97	
Less: Reserve for depreciation	318.93	
		1,476.04
Prepaid expense:		
Stationery on hand	\$ 930.09	
Advertising deferred	42.75	
		972.84
Revenue deficit:		
Excess of expenditure over revenue for year ended December 31, 1942		6,415.33
		<u>\$ 12,963.03</u>

LIABILITIES

Accounts payable:		
Sundry creditors	\$ 266.81	
Reserve for insurance in force	2,278.88	
Suspense	417.34	
Advance from Fire Department	10,000.00	
		<u>\$ 12,963.03</u>

Edmonton, Alberta, February 4, 1943.

I have audited the books and accounts of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1942.

RESULT OF OPERATIONS

Operations for the year resulted in an excess of expenditure over revenue amounting to \$6,415.33. All preliminary and organization expenses are included in expenditure of the year under review.

The premium rates have been approved by the actuary for the Alberta Government Insurance Office as required by Section 14b, Chapter 9, Statutes of Alberta, 1941.

BALANCE SHEET

The basis of valuation of the reserve for insurance in force has been approved by the Insurance Office's actuary and is calculated in accordance with the requirements of the Insurance Act of Canada.

The reserve for insurance in force is not represented by invested funds, therefore, required earnings will form a charge upon future years' operations until the necessary investments are made.

Life insurance policies in force at December 31, 1942, amounted to \$373,997.00.

I certify that, in my opinion, the attached Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1942, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the period.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1942

REVENUE

Premium income	\$ 7,161.91
Less: Provision for policy reserves	2,278.88
	<u>\$ 4,883.03</u>

EXPENDITURE

Salaries	\$ 3,852.59
Medical adviser	1,200.00
Agents' commission	762.62
Actuarial fees	300.00
Medical examinations	725.00
Travelling expense	1,311.48
Printing and office supplies	953.43
Advertising	499.50
Retail credit reports	232.00
Automobile expenses	249.95
Telephone and postage	57.71
Miscellaneous expense	63.42
Depreciation on automobile and equipment	318.93
	<u>\$ 10,526.63</u>
Provision for collection reserve	771.73
	<u>\$ 11,298.36</u>
Excess of expenditure over revenue for year ended December 31, 1942	<u>\$ 6,415.33</u>

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDED AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$	7,500.00		\$	7,500.00	\$	7,495.89	\$	4.11
	800.00			800.00		602.91		197.09
	11,770.00			11,770.00		11,580.44		189.56
	1,300.00			1,300.00		1,575.48		\$ 275.48
	2,900.00			2,900.00		3,475.72		575.72
	506,275.00			506,275.00		521,397.46		15,122.46
	130,644.66			130,644.66		130,248.86		395.80
	72,727.00			72,727.00		79,332.88		6,605.88
	17,659.66			17,659.66		16,296.75		1,362.91
	188,042.00			188,042.00		190,065.74		2,023.74
	12,650.00			12,650.00		12,492.01		157.99
	84,445.00			84,445.00		93,990.19		9,545.19
	73,450.00			73,450.00		65,135.57		8,314.43
	14,085.00			14,085.00		17,376.33		3,291.33
	25,191.66			25,191.66		28,464.36		3,272.70
	7,675.00			7,675.00		6,613.32		1,061.68
	3,010.00			3,010.00		3,066.61		56.61
	960.00			960.00		1,012.97		52.97
	13,000.00			13,000.00		11,223.51		1,776.49
	11,320.00			11,320.00		11,378.27		58.27
	8,550.00			8,550.00		7,904.23		645.77
	3,000.00			3,000.00		2,962.50		37.50
	156,850.00			156,850.00		142,899.00		13,951.00
	73,820.00			73,820.00		78,468.21		4,648.21
	83,785.25			83,785.25		80,124.28		3,660.97
	33,035.00			33,035.00		33,939.11		904.11
	308,667.50			308,667.50		279,012.90		29,654.60
	171,350.00			171,350.00		167,369.31		3,980.69
1. Provincial Mental Institute, Oliver:								
142,899.00	(a) Salaries							
78,323.13	(b) Expenses							
2. Provincial Training School, Red Deer:								
80,124.28	(a) Salaries							
34,206.41	(b) Expenses							
3. Provincial Mental Hospital, Ponoka:								
279,012.90	(a) Salaries							
168,738.91	(b) Expenses							

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	621 Travelling Clinic	622 Mental Hygiene	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	631 Poliomyelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	635 Public Inquiries Act	S.W. 9/42-43, Election of Hospital Representatives in Improvement Districts	Totals
Advertising					\$ 10.00	\$ 1.00						\$ 23.60								\$ 1.32						\$ 35.92
Automobiles												177,540.00	\$ 170.83							\$ 902.00						902.00
Board				\$ 228,041.04						\$ 308.23		275.17								33,294.65						439,372.75
Books and Binding		\$ 12.45		3.00			\$ 26.00					996.50								250.27						566.89
Burial Expenses					27.00							1,043.71								38.00						1,061.50
Cinema and Photographic Supplies				295.50	93.89			\$ 15.00		63.81		30,097.36								2.78						1,514.69
Clothing				170.72						51.60		22,179.15					\$ 16.16			8,308.92						38,644.76
Equipment				9,680.03	335.50	85.72	84.50			94.55		995.28					3.38	15.22								33,265.13
Feed and Seed				40.51		5.00						2,210.10	4,595.40													6,851.01
Fees and Commissions		53.00		37.50	1.00					75		1,358.40	114.00	\$ 150.00						88.74	\$ 310.80					2,114.19
Freight, Express and Cartage		7.07	\$.60	631.53	124.42	217.65	16.85	.76		129.18		3,260.83	205.36				11.97	3.41		30.46	\$ 23.20	1.74				4,665.03
Garage Supplies												437.96														437.96
Grants			520,721.65		53,208.34	1,000.00					\$ 2,962.50	15.00				\$ 20,000.00			\$ 4,750.00		20,517.50	648.00				623,822.99
Heating, Lighting and Power													1,134.97													1,134.97
Hospital and Medical Supplies				6,945.21	30,381.89	7,099.92			\$ 11,223.51	1,766.97		12,782.05	33.12				674.02			3,788.99		151.31	70.41			74,917.40
Laundry and Cleaning				3,012.28	98.86	801.81				185.33		16,131.59	45.21				168.52	.35				38.81				20,482.76
Legal Fees and Expenses																				19.00	198.70					217.70
Live Stock												472.29	1,024.10													1,496.39
Material				1,967.84								102.75														2,070.59
Medical Services				9,050.69	3,158.20	531.50						579.50					93.65	2,424.75		4,324.99		2,532.16	37,196.46			63,466.47
Miscellaneous Expenses				248.79	39.00							2,492.31	160.73				5.40									2,946.23
Miscellaneous Supplies				309.30	.75	55.52						13,209.07	900.94				25.71	21.28		147.17						14,692.90
Newspapers and Periodicals	\$ 9.00	17.25		40.83	158.68	4.00		2.00				129.05	2.00					.74								372.60
Postage	30.00			509.67	187.50	384.53	1,927.64	.59		181.94		2,185.20			\$ 1,346.35		20.57	18.80		656.49	97.67		90.00	\$ 5.00	\$ 2.07	7,644.02
Printing, Stationery and Office Supplies	16.02	146.27	252.19	917.48	1,496.64	1,293.58	4,281.62	245.33		603.06		2,772.12	10.00	.16			52.13	162.30		1,042.05	90.95	1.25	257.81			13,640.96
Rates, Rentals and Insurance	17.43	.50		241.48	96.48	239.85				30.00		371.44	322.61				90.19						650.00	20.50		2,080.48
Repairs and Replacements	235.57	51.45	7.20	2,396.42	332.34	529.06	144.15	44.80		62.79		6,680.63	4,427.19				758.33	3.93		267.89			21.78			15,963.53
Salaries	7,495.89	11,580.44	3,475.72	146,545.61	12,492.01	65,135.57	28,464.36	3,066.61		11,378.27		533,540.77	27,821.18				5,479.89	4,804.15		16,409.39	921.39	13,775.29				892,386.54
Special Services							85.00											1,400.00								1,485.00
Stenographic Services												50.00														50.00
Teaching Supplies												213.39									742.19					955.58
Telegrams and Telephones	170.94	230.49	38.80	1,367.39	189.15	667.73	35.56	47.27		71.84		892.50	2.67	1.40			33.26	8.09		1,016.99	2.46	4.13	14.03		2.00	4,796.70
Threshing												423.95	181.76													605.71
Travelling Expenses	123.95	1,057.00	377.02	2,259.31	4,050.55	4,459.46	12.00	657.22		750.97		4,142.08	71.75	103.50			4,328.29	1,955.81		4,565.90	107.24	374.34	181.96		82.60	29,660.95
Veterinary Services and Supplies												202.55	241.15											444.98	95.75	443.70
Wages				1,232.10													4.80									1,777.63
TOTAL: Income Account	\$ 8,098.80	\$ 13,155.92	\$ 524,873.18	\$ 415,944.23	\$ 106,482.20	\$ 82,511.90	\$ 35,077.68	\$ 4,079.58	\$ 11,223.51	\$ 19,282.50	\$ 2,962.50	\$ 836,811.02	\$ 42,460.25	\$ 255.06	\$ 1,346.35	\$ 20,000.00	\$ 11,766.27	\$ 10,836.83	\$ 4,750.00	\$ 75,156.00	\$ 807.82	\$ 25,267.47	\$ 53,041.66	\$ 449.98	\$ 202.92	\$2,306,843.63

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 37,969.93	\$ 11,600.00	\$ 26,369.93	
Chiropractic Act	875.00	350.00	525.00	
Chiropody Act	50.00	50.00		
Marriage Act	45,314.50	43,050.00	2,264.50	
Private Hospitals Act	220.00	250.00		\$ 30.00
Public Health Nurses Act	8,299.83	5,500.00	2,799.83	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	3,590.13			
Dominion of Canada Contributions	35,918.88	5,000.00	34,509.01	
Dominion of Canada Contributions—Indian Patients	13,178.40	25,000.00		11,821.60
Services and Supplies to Staff	26,960.19	25,000.00	1,960.19	
Miscellaneous	2,690.17	1,000.00	1,690.17	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	117,182.79	105,000.00	12,182.79	
Services and Supplies to Staff	38,278.61	55,000.00		16,721.39
Miscellaneous	6,162.87	5,000.00	1,162.87	
Miscellaneous Charges to Patients	529.36		529.36	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' Maintenance Charges	3,139.06	2,800.00	339.06	
Services and Supplies to Staff	2,877.94	3,800.00		922.06
Miscellaneous	330.15	200.00	130.15	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	51,837.63	43,500.00	8,337.63	
Services and Supplies to Staff	8,327.79	8,500.00		172.21
Miscellaneous	2,817.54	350.00	2,467.54	
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	45,885.19	36,500.00	9,385.19	
Services and Supplies to Staff	17,902.53	22,500.00		4,597.47
Miscellaneous	1,162.03	1,000.00	162.03	
Provincial Auxiliary Mental Hospital, Raymond:				
Patients' Maintenance Charges	5,641.38	3,200.00	2,441.38	
Services and Supplies to Staff	2,227.85	3,900.00		1,672.15
Miscellaneous	105.75	50.00	55.75	
Miscellaneous:				
Casual	75.48		75.48	
Nursing Services in Municipal Districts	2,075.00	1,800.00	275.00	
Oliver Farm	10,111.82	17,000.00		6,888.18
Travelling Clinic	2,254.09	1,200.00	1,054.09	
Vital Statistics (less commissions)	30,863.28	23,300.00	7,563.28	
Plumbing Permits	1,779.25	1,200.00	579.25	
Sale of Supplies	30.30	50.00		19.70
Sale of Vaccine and Sera	2,837.21	1,200.00	1,637.21	
Dental Laboratory Fees		10.00		10.00
Sale of Cyanide	255.50	250.00	5.50	
Disinfectors' Examination Fees	20.00	3.00	17.00	
TOTAL: Income Account.	\$ 529,777.43	\$ 454,113.00	\$ 75,664.43	(Net)

CAPITAL ACCOUNT

Charitable Purposes, Hospitalization and Medical Services...	\$ 75,643.20	\$ 75,643.20
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 96.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE		Cost per Patient Day
Patients' maintenance charges	\$ 35,589.02	
Collections of previous years' maintenance charges	2,906.99	
	<u>\$ 38,496.01</u>	
EXPENDITURE		
Administration	\$ 17,607.19	\$.234
Professional care of patients	71,244.33	.948
Kitchen and dining room	49,430.76	.659
General house	27,580.78	.367
Upkeep of buildings and power plant expense	34,318.27	.456
Transportation	2,294.21	.030
Garden and grounds	3,786.98	.050
Stores expense	1,697.09	.022
	<u>\$ 207,959.61</u>	<u>\$2.766</u>
Total expenditure	\$ 207,959.61	
Cash collected	38,496.01	
Net cost to the Province	<u>\$ 169,463.60</u>	<u>\$2.254</u>

Edmonton, Alberta, June 10, 1943.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1943, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$169,463.60 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1943.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash on hand and in bank	\$ 44,287.93	
Cash in treasury branch	212.87	
		\$ 44,500.80
Accounts receivable:		
Dominion of Canada (S.C.R.)	\$ 13,583.90	
Province of Alberta	19,589.27	
City of Edmonton	6,547.92	
Municipal districts	2,514.61	
Civilian patients	\$477,287.10	
Less: Reserve for bad debts	417,032.05	
		60,255.05
Inventories		102,490.75
Unexpired insurance		49,577.97
Hospital buildings		1,745.70
Equipment		518,856.84
Deficit:		155,383.51
Balance, March 31, 1942	\$ 83,576.00	
Less: Excess of revenue over expenditure for year ended March 31, 1943	33,943.37	
		49,632.63
		<u>\$ 922,188.20</u>

LIABILITIES

Accounts payable:		
Sundry creditors	\$ 32,368.74	
University of Alberta	3,949.02	
Accrued interest on bank loan	3,126.01	
Accrued interest on debentures	1,203.10	
		\$ 40,646.87
Imperial Bank of Canada, Loan (Secured by issue of debentures, \$180,000.00)		235,000.00
Debentures payable		57,750.00
Equipment reserve		19,457.08
Province of Alberta, capital advance		569,334.25
		<u>\$ 922,188.20</u>

Edmonton, Alberta, June 11, 1943.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1943.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

The University of Alberta Hospital Board has debentures outstanding in the amount of \$180,000.00 issued as security for the bank loan. The debentures are repayable in equal annual instalments of principal on December 1, 1943 to 1954, with interest at 4%.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Board and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

Civilian patients	\$244,603.18	
S.C.R. patients	106,981.65	
		\$ 351,584.83
Departmental revenue:		
X-ray	\$ 34,668.06	
Operating room	18,171.71	
Anaesthesia	16,652.00	
Dispensary	15,963.46	
Insulin	13,351.80	
Pathological laboratory	10,275.35	
Physiotherapy	4,029.00	
Cystoscopy	2,837.50	
Hydrotherapy	2,768.00	
Electrocardiograph	1,853.75	
Basal metabolism	1,606.00	
Biochemistry	1,515.95	
Case room	1,485.00	
Orthopaedic	1,312.00	
Dining room	948.00	
Dentistry	214.00	
		127,648.58
Grants:		
Province of Alberta:		
General	\$ 51,115.05	
Special	20,000.00	
Interest	17,829.12	
City of Edmonton	25,634.15	
University of Alberta	17,500.00	
Municipal districts	9,823.75	
		141,902.07
Commission	150.58	
		\$ 621,286.06

EXPENDITURE

Operating expenses:		
Salaries and wages	\$245,306.57	
Interest	29,289.85	
Equipment maintenance, including replacements and additions	24,750.71	
Light, heat, power and water	22,718.68	
Training school	13,540.51	
Medical supplies	12,124.90	
Buildings maintenance	6,168.61	
Linen supplies	5,684.71	
Printing and stationery	4,180.69	
Postage, telegraph and telephone	3,385.36	
Discounts	3,279.21	
Janitor supplies	2,514.01	
Insurance	1,664.47	
Cartage and transportation	1,279.57	
Group insurance	1,230.91	
Legal expenses	1,167.31	
Workmen's Compensation Board	840.00	
Water softener supplies	240.60	
Administration and sundry expenses	2,930.45	
		\$ 382,297.12
Carried forward	\$ 382,297.12	\$ 621,286.06

STATEMENT No. 98—Continued

Revenue—brought forward		\$ 621,286.06
Expenditure—Continued:		
Operating expenses—brought forward	\$ 382,297.12	
Departmental purchases:		
Kitchen and dining room	\$ 84,722.18	
Dispensary	16,507.00	
Operating room	11,953.03	
Insulin	11,298.19	
X-ray	6,094.45	
Outdoor clinic	3,159.55	
Laundry	2,144.23	
Biochemistry	1,351.51	
Genito-urinary	1,051.21	
Orthopaedic	839.17	
Pathological laboratory	748.95	
Caseroom	621.71	
Dentistry	218.47	
Electrocardiograph	97.30	
Miscellaneous	238.62	
	<u>141,045.57</u>	
		\$ 523,342.69
Provision for bad debts		<u>64,000.00</u>
		587,342.69
Excess of revenue over expenditure for the year ended March 31, 1943		<u>\$ 33,943.37</u>

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
\$	3,750.00	701. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 762.21	\$ 137.79		
800.98		(a) Salaries	900.00						
		(b) Expenses							
49,543.63		702. General Office:	50,570.00		50,570.00	49,543.63	1,026.37		
12,144.36		(a) Salaries	14,175.00		14,175.00	11,449.78	2,725.22		
		(b) Expenses							
91,549.69		704. Ferries—Maintenance and Operation:	104,000.00		104,000.00	90,098.14	13,901.86		
		(b) Material, expenses and wages							
6,415.59		705. Bridges—Maintenance:	6,750.00		6,750.00	6,415.59	334.41		
256,275.81		(a) Salaries	205,500.00	\$ 50,000.00	255,500.00	266,823.40		\$ 11,323.40 S.W. 3/42-43 and O/C 306	
		(b) Material, expenses and wages						and 573/43	
911,903.08		706. Main Highways—Maintenance:	775,000.00		775,000.00	895,187.93		20,187.93 S.W. 3/42-43 and O/C 390	
		(b) Material, expenses and wages						and 622/43	
414,073.73		707. District Highways and Local Roads:	300,000.00		300,000.00	386,425.03	63,574.97	S.W. 3/42-43	
		(b) Material, expenses and wages							
20,985.79		708. Public Buildings Staff:	21,900.00		21,900.00	20,985.79	914.21		
2,100.26		(a) Salaries	2,100.00		2,100.00	1,979.64	120.36		
		(b) Expenses							
198,887.52		709. Legislative and Departmental Buildings—							
		Maintenance:	226,060.00		226,060.00	198,887.52	27,172.48		
268,948.75		(a) Salaries	274,360.00		274,360.00	266,763.87	7,596.13		
		(b) Material, expenses and wages							
23,633.33		710. Public Institutions—Maintenance:	24,880.00		24,880.00	23,633.33	1,246.67		
70,826.57		(a) Salaries	72,660.00		72,660.00	70,204.07	2,455.93		
		(b) Material, expenses and wages							
46,172.97		711. Provincial Gaol, Fort Saskatchewan—							
		51,630.00		51,630.00	46,172.97	5,457.03			
31,221.92		(a) Salaries	32,375.00		32,375.00	31,998.02	376.98		
		(b) Expenses							
35,655.26		712. Provincial Gaol, Lethbridge—							
		38,880.00		38,880.00	35,655.26	3,224.74			
24,693.76		(a) Salaries	23,075.00		23,075.00	24,784.48		1,709.48 O/C 77/43	
		(b) Expenses							
2,385.97		713. Government House—Maintenance:	2,760.00		2,760.00	2,385.97	374.03		
3,705.51		(a) Salaries	3,491.00		3,491.00	3,870.27	820.73		
		(b) Expenses		1,200.00	4,691.00			S.W. 29/42-43	
7,036.07		714. Government Automobile Service:	7,460.00		7,460.00	7,036.07	423.93		
4,043.19		(a) Salaries	5,825.00		5,825.00	4,114.47	1,710.53		
25.55		(b) Expenses	1,000.00		1,000.00	22.80	977.20		
2,540.75		715. Contingencies	3,300.00		3,300.00	2,540.75	759.25		
		716. Postage							
		717. Public Buildings and Institutions—Power							
128,665.98		(a) Salaries	134,705.00		134,705.00	128,665.98	6,039.02		
145,702.04		(b) Material, expenses and wages	152,070.00		152,070.00	147,912.36	4,157.64		

STATEMENT No. 99—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 2,156.06	718.	Town Planning and Provincial Parks	\$ 2,500.00		\$ 2,500.00	\$ 2,186.06	\$ 313.94	
32,766.36	719.	Highways Traffic Board:	36,410.00		36,410.00	32,766.36	3,643.64	
24,337.28	(a)	Salaries	27,550.00		27,550.00	25,608.31	1,941.69	
	720.	Boilers Act:						
32,019.19	(a)	Salaries	34,000.00		34,000.00	32,019.19	1,980.81	O/C 77/43
13,476.75	(b)	Expenses	12,750.00		12,750.00	13,336.19		\$ 586.19
	721.	Factories Act:						
8,400.00	(a)	Salaries	8,600.00		8,600.00	8,400.00	200.00	
1,999.33	(b)	Expenses	2,050.00		2,050.00	2,049.54	.46	
	722.	Mechanical Branch—Administration:						
18,701.52	(a)	Salaries	18,680.00		18,680.00	18,701.52		21.52
1,284.00	(b)	Expenses	1,350.00		1,350.00	1,291.25	58.75	O/C 1006/43
	723.	Tradesmen's Qualification Act—Welders:						
2,400.00	(a)	Salaries	2,400.00		2,400.00	2,400.00		
1,494.24	(b)	Expenses	1,850.00		1,850.00	1,557.89	292.11	
	724.	Roads Branch, Maintenance—						
	Administration:							
41,410.45	(a)	Salaries	44,930.00		44,930.00	41,410.45	3,519.55	
	725.	The Electrical Protection Act:						
2,400.00	(a)	Salaries	4,500.00		4,500.00	2,400.00	2,100.00	
1,212.54	(b)	Expenses	1,650.00		1,650.00	1,174.49	475.51	
212.76	727.	Provincial Marketing Board—Maintenance						
	Depots		868.00		868.00	143.94	724.06	
1,917.25		Special Warrant 31/42-43 (Wages and expenses re inventory and sale of furniture and fixtures at Government House)		\$ 1,917.25	1,917.25	1,917.25		
\$2,949,875.79	TOTAL:	INCOME ACCOUNT	\$ 2,739,264.00	\$ 303,117.25	\$ 3,042,381.25	\$ 2,915,431.77	\$ 126,949.48 (Net)	
CAPITAL ACCOUNT								
\$ 27,686.59	751.	Surveys and Compensation for Lands:	\$ 28,800.00		\$ 28,800.00	\$ 27,686.59	\$ 1,113.41	
26,708.63	(a)	Salaries	26,550.00		26,550.00	26,621.53		\$ 71.53
34,958.11	(b)	Expenses	35,000.00		35,000.00	34,884.05	115.95	O/C 2/43
	753.	Bridges—Construction						
	754.	Main Highways—Construction:						
34,424.35	(a)	Salaries	43,400.00		43,400.00	34,424.35	8,975.65	
805,739.33	(b)	Material, expenses and wages	800,000.00		800,000.00	797,810.60	2,189.40	
	756.	Legislative and Departmental Buildings and Public Institutions:						
46,577.07	(a)	Equipment and furnishings	56,935.00		56,935.00	52,117.39	4,817.61	
218,073.10	(b)	Sites and Construction—Public Buildings	233,545.00	\$ 4,000.00	237,545.00	217,036.47	20,508.53	S.W. 28/42-43
	771.	District Highways:						
191,627.18	(a)	Construction of roads in Improvement Districts	225,000.00		225,000.00	224,467.14	532.86	
	(b)	Highway Traffic Board:						
	777.	Equipment	2,000.00		2,000.00		2,000.00	
		Special Warrants 2 and 6/41-42 (Building of roads in and to various airports):						
2.41	(a)	Salaries						
	(b)	Expenses						

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

STATEMENT No. 100.

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	727 Provincial Marketing Board, Maintenance Depots	S.W. 31/42-43 Wages & Expenses Sale of Furniture and fixtures at Government House	Totals
Advertising			\$ 20.00		\$ 4.50			\$ 36.70								\$ 20.37		\$ 82.50	\$ 35.44								\$ 199.51
Automobile Plates and Badges																		\$ 5,562.02									5,562.02
Automobiles					1,030.95	\$ 519.68		1,100.00		\$ 10,148.42	\$ 6,417.24																1,100.00
Board								40.78		6,040.10	5,488.49																18,157.07
Clothing																											3,367.92
Compensation																											8,380.57
Construction Contracts				\$ 8,219.62	766.54	2,345.85		160.95										\$ 228.73									61,103.32
Contract Labour								2,093.41											23.28								2,267.76
Equipment, Consumable		\$ 66.64	44.36	193.90	967.53	273.49		393.06	\$ 5.50										216.45								4,701.22
Equipment, Permanent		1,319.08		140.29	727.71	860.88		356.48	249.00	321.30	450.03															613.65	
Feed and Seed								11.10																			2,390.02
Fees and Commissions		7.40		418.74	992.00	192.49	\$ 1.00	220.61	112.25	1.00	30.80		\$ 3.00			345.69		49.84	1.00								31,199.89
Freight, Express and Cartage	\$ 1.00	48.93	1,522.09	8,344.71	4,103.25	3,479.35		4,513.64	606.46	952.02	774.59		8.12	\$ 5.00		6,302.50	1.00	409.60	57.21	\$ 30.95		\$ 26.47			\$ 50		193,726.95
Heating, Lighting and Power				419.54	287.37	185.46		72,373.68	9,202.81							110,707.03											736.03
Hospital and Medical Supplies				3.10	16.41					401.34	315.18																4,541.43
Laundry and Cleaning										1,030.70	1,280.38																3,022.54
Live Stock										3,022.54																	462.51
Machinery and Implements										462.51																	285,192.96
Material		83.42	7,060.17	109,013.38	60,623.33			66,501.99	15,899.82	1.09	63.62	1,833.46	24.13			21,934.01	840.73	1,174.07	30.33			109.41					3,918.79
Medical Services							18.25			1,729.14	2,171.40																704.52
Miscellaneous Expenses		9.75		221.32	20.00			65.51	25.00	3.50	265.70																2,900.94
Miscellaneous Supplies								449.76	25.92	829.80	715.27	61.00	12.50														145.82
Newspapers and Periodicals																											7,816.03
Postage		9.50						20.70	4.00	150.00	183.00				\$ 2,540.75	30.00											12,470.28
Printing, Stationery and Office Supplies		25.00						47.04		266.20	169.54																544,440.27
Rates, Rentals and Insurance		5.20						5,249.95	3,083.75	78.27	1,296.89					1,354.15	71.10										38,762.97
Repairs and Replacements			1,170.55	48,083.89	327,841.08	106,480.66	1,202.40	5,926.06	911.54	1,908.49	3,332.87	357.08				3,225.85	14.50										661,229.63
Salaries	136.49	45.47		1,138.64	3,076.23	13,114.52		49.89	23,633.33	46,172.97	35,655.26	2,385.97	7,036.07			128,665.98		32,766.36	32,019.19	8,400.00	18,701.52	2,400.00	\$ 41,410.45	2,400.00		\$ 1,917.25	69,064.23
Special Services	3,750.00	49,543.63		6,415.59			20,985.79	198,887.52								151.50											48,427.35
Telegrams and Telephones																											179.92
Travelling Expenses	201.52	497.03		282.08	2,924.51	2,237.27		32,707.18	7,343.26	107.68	26.60	134.50	.97	17.80		65.62					130.83	9.62		1.61	129.85		69,064.23
Veterinary Services and Supplies	383.50	1,362.29		2,103.72	5,891.81	14,555.59	754.99	1,282.00	239.44	73.75	81.20					1,437.35	17.49	8,403.35	12,535.04	2,013.48		1,357.71		1,032.88			884,978.92
Wages			76,747.83	81,254.98	465,843.86	196,473.02		23,332.12	32,495.32	1,449.60		460.02	3,651.12			2,258.54	1,012.51										
TOTAL: Income Account	\$ 4,512.21	\$ 60,993.41	\$ 90,098.14	\$ 273,238.99	\$ 895,187.93	\$ 386,425.03	\$ 22,965.43	\$ 465,651.39	\$ 93,837.40	\$ 78,170.99	\$ 60,439.74	\$ 6,256.24	\$ 11,150.54	\$ 22.80	\$ 2,540.75	\$ 276,578.34	\$ 2,186.06	\$ 58,374.67	\$ 45,355.38	\$ 10,449.54	\$ 19,992.77	\$ 3,957.89	\$ 41,410.45	\$ 3,574.49	\$ 143.94	\$ 1,917.25	\$2,915,431.77

CAPITAL ACCOUNT

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	S.W. 5, 10 & 17/42-43 Purchase Oliver Farm Equipment, Ltd., for Dominion Government	S.W. 12/42-43, Construction of road to plant of Abasand Oil, Ltd., Fort McMurray	S.W. 13/42-43, Purchase of building for the Alberta Poultry Producers Marketing Board	S.W. 20/42-43, Purchase of building for the University of Alberta buildings	Totals
Advertising			\$ 454.03								454.03
Books and Binding	\$ 59.85										59.85
Buildings and Sites					\$ 3,300.00				\$ 26,000.00		132,107.45
Cinema and Photographic Supplies	17.60		2.40								20.00
Compensation	3,212.76		21,497.71		14,325.35	\$ 22,068.21					46,778.68
Construction Contracts			87,637.29		11,473.58	162,217.06					101,962.64
Contract Labour			6,191.87		1,176.71						181,562.12
Equipment	10.28	\$ 65.40	505.27	\$ 25,891.09							27,648.75
Feed and Seed			716.40								716.40
Fees and Commissions	17.42		22.05	2.22	39.28						2,222.32
Freight, Express and Cartage	95.05	652.32	6,157.27	585.69	2,612.02	138.25					10,040.60
Furnishings	13.50			24,638.95							24,652.45
Grants						4,500.00				\$ 15,000.00	29,030.25
Heating, Lighting and Power						25.13					741.63
Hospital and Medical Supplies											34.99
Material	927.19	14,763.16	68,578.65	1,196.18	99,544.68	28,696.11					213,705.97
Miscellaneous Expenses and Supplies		5.25	34.35		158.56						198.16
Postage			1.00		40.00	23.21					64.21
Printing, Stationery and Office Supplies	721.84	2.53	311.11		41.16						1,076.64
Rates, Rentals and Insurance		5,578.50	247,302.70		1,033.68	2,235.79					256,150.67
Repairs and Replacements		109.55	1,968.96		54.00	5.56					2,138.07
Salaries	27,686.59		34,424.35								62,110.94
Special Services					20.00						20.00
Surveys	6,894.40										6,894.40
Telegrams and Telephones	155.00		1,826.79		110.42	219.24					2,314.12
Travelling Expenses	2,376.12	733.02	14,082.53	3.26	5,348.28	1,271.11					23,814.32
Wages	12,120.52	12,441.36	330,467.97		77,656.04	3,067.47					435,753.36
TOTAL: Capital Account	\$ 54,308.12	\$ 34,884.05	\$ 832,234.95	\$ 52,117.39	\$ 217,036.47	\$ 224,467.14	\$ 104,948.80	\$ 1,276.10	\$ 26,000.00	\$ 15,000.00	\$1,562,273.02

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler Registration Fees	\$ 41,090.26	\$ 36,000.00	\$ 5,090.26	
Engineers' Re-registration Fees	2,571.00	2,400.00	171.00	
Examination Fees	4,237.00	2,800.00	1,437.00	
Sale of Regulations and Acts	309.80	200.00	109.80	
Survey of Drawings	1,512.00	1,000.00	512.00	
Miscellaneous	635.31	500.00	135.31	
Electrical Protection Act:				
Special Inspection Fees	309.80		309.80	
Factories Act:				
Elevator Inspection Fees	2,646.00	2,550.00	96.00	
Highway Traffic Board:				
Busses: Certificate Fees and Plates	70.00	75.00		\$ 5.00
Busses: Mileage Tax	58,536.67	50,000.00	8,536.67	
Chauffeurs' Licenses	27,800.50	24,000.00	3,800.50	
Trucks and Trailers, Certificate Fees	419,186.33	360,000.00	59,186.33	
Trucks, Registration Fees	681,831.73	525,000.00	156,831.73	
Livery Fees	10,104.76	8,000.00	2,104.76	
Casual	9,800.11	5,000.00	4,800.11	
Commission on Sale of Gasoline Ration Books	1,571.60		1,571.60	
Tradesmen's Qualification Act:				
Welders' Examination Fees	2,337.00	2,700.00		363.00
Welders' Registration Fees	1,480.00	1,000.00	480.00	
Institutions:				
Central Alberta Sanatorium, Keith	619.37	600.00	19.37	
Provincial Mental Institute, Oliver	5,953.23	6,000.00		46.77
Provincial Gaol, Lethbridge	27,696.71	14,380.00	13,316.71	
Provincial Gaol, Fort Saskatchewan	14,529.78	7,500.00	7,029.78	
Provincial Training School, Red Deer	85.00	60.00	25.00	
Provincial Mental Hospital, Ponoka	12,731.71	12,000.00	731.71	
Provincial Mental Hospital, Claresholm	419.04		419.04	
Surveys Branch:				
Road Allowance Leases	768.87	500.00	268.87	
Reserve Leases	95.00		95.00	
Survey of Townsites	1,057.50	600.00	457.50	
Miscellaneous:				
Casual	2,032.26	200.00	1,832.26	
Garage Revenue	5,877.80	7,000.00		1,122.20
Interest on Agreements of Sale	292.09	100.00	192.09	
Truckage	488.00	600.00		112.00
Sale of Material	173.89	200.00		26.11
Signboard Licenses	8.00		8.00	
Rents	51,585.73	44,000.00	7,585.73	
Rental of Equipment	2,318.73	100.00	2,218.73	
Charts and Plans	199.80	700.00		500.20
Reimbursement of Salaries		26,400.00		26,400.00
TOTAL: Income Account	\$1,392,962.38	\$1,142,165.00	\$250,797.38	(Net)

STATEMENT No. 101—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Surveys and Compensation for Lands	\$ 1,435.93	\$ 1,100.00	\$ 335.93	.....
Sale of Materials, etc.:				
Public Buildings	21,175.60	800.00	25,645.99	.....
Highways and Roads	5,203.67			
Bridges	16.72			
Provincial Parks and Auto Tourist Camps	50.00			
Dominion of Canada:				
Reimbursements:				
Airports	31,363.45	.....	31,363.45	.....
Garneau Public and High Schools	45,361.01	.....	45,361.01	.....
Agreements of Sale	7,655.00	3,000.00	4,655.00	.....
Miscellaneous .....	.....	1,000.00	.....	\$ 1,000.00
TOTAL: Capital Account	\$ 112,261.38	\$ 5,900.00	\$106,361.38 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Accounts receivable	\$ 63,726.59	
Material and supplies on hand	404,549.63	
Equipment, less depreciation	525,239.67	
Unexpired insurance	3,282.95	
		\$ 996,798.84
		<u>\$ 996,798.84</u>

LIABILITIES

Accounts payable		\$ 69,410.63
Provincial Treasurer's Advance:		
As at March 31, 1942	\$ 969,196.51	
Deduct: Net decrease for the year ended March 31, 1943	53,635.70	
As at March 31, 1943		915,560.81
Surplus:		
Net profit for the year ended March 31, 1943	\$ 59,263.31	
Deduct: Deficit as at March 31, 1942	47,435.91	
As at March 31, 1943		11,827.40
		<u>\$ 996,798.84</u>

Edmonton, Alberta, July 20, 1943.

I have audited the books and accounts of the Department of Public Works, Stock Advance for the year ended March 31, 1943.

Materials and supplies on hand consist of lumber, culverts, gravel and miscellaneous supplies valued at cost.

Equipment is shown on the balance sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$88,923.52, while depreciation written off and book value of equipment dismantled amounted to \$161,001.17 resulting in a net decrease in the value of equipment of \$72,077.65.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1943 according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Operating Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

OPERATING STATEMENT

FOR THE YEAR ENDED MARCH 31, 1943

Material and shop sales	\$ 537,941.11	
Less: Cost of sales	534,809.07	
Profit on sales		\$ 3,132.04
Add: Profit arising from operation of equipment:		
Rentals	\$ 703,125.92	
Less: Maintenance	\$484,813.41	
Depreciation	159,260.21	
	644,073.62	
		59,052.30
Gross operating profit		\$ 62,184.34
Deduct: General expense		1,180.07
Net operating profit		\$ 61,004.27
Deduct: Loss on equipment dismantled		1,740.96
Net profit for year ended March 31, 1943		<u>\$ 59,263.31</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS
FOR THE YEAR ENDED MARCH 31, 1943

MAINTENANCE			
District	Total	District	Total
General (including salaries)	\$ 11,648.09	M.D. 341.....	1,148.53
Edmonton	7,624.00	M.D. 342.....	251.82
General:		I.D. 343.....	633.54
D. 2	\$41,481.40	M.D. 344.....	20.16
D. 4	16,873.91	M.D. 362.....	13.05
	58,355.31	M.D. 364.....	1,157.74
Indian Reserves:		M.D. 366.....	990.34
D. 4	\$ 2,576.55	M.D. 367.....	446.27
D. 6	22.16	M.D. 371.....	802.41
D. 7	946.63	I.D. 374.....	248.11
	3,545.34	M.D. 391.....	452.54
Special Areas:		M.D. 392.....	604.14
D. 2	\$ 1,836.13	M.D. 394.....	627.64
D. 3	10,771.12	M.D. 395.....	1,539.67
	12,607.25	M.D. 398.....	845.26
I.D. 4	176.48	M.D. 399.....	3,302.18
I.D. 6	201.75	M.D. 400.....	1,345.94
I.D. 7	39.60	M.D. 401.....	2,485.26
I.D. 9	624.06	M.D. 421.....	1,575.02
M.D. 10	305.72	M.D. 425.....	1,149.35
I.D. 32	1,795.22	M.D. 427.....	904.17
M.D. 36	240.53	M.D. 429.....	879.41
M.D. 37	1,217.61	M.D. 430.....	1,109.30
M.D. 39	187.03	M.D. 431.....	106.30
M.D. 40	517.42	M.D. 456.....	30.00
I.D. 66	1,922.51	M.D. 457.....	901.88
I.D. 67	2,768.83	M.D. 458.....	549.31
M.D. 69	116.53	M.D. 459.....	1,488.02
M.D. 70	7,455.49	M.D. 460.....	1.96
I.D. 71	5,748.01	I.D. 461.....	769.06
I.D. 91	236.83	M.D. 483.....	188.01
I.D. 97	2,602.28	M.D. 484.....	250.24
M.D. 99	1,208.97	M.D. 485.....	2,915.61
I.D. 100	278.40	M.D. 486.....	379.06
M.D. 129	132.25	M.D. 487.....	521.45
I.D. 131	69.00	M.D. 489.....	2,375.82
M.D. 158	1,689.88	M.D. 490.....	2,750.25
M.D. 159	1,402.40	M.D. 491.....	2,035.27
I.D. 160	3,195.83	M.D. 511.....	787.63
M.D. 189	1,158.86	M.D. 512.....	423.72
M.D. 190	3,781.97	M.D. 515.....	1,880.45
M.D. 191	2,368.61	M.D. 516.....	599.56
M.D. 218	1,857.62	M.D. 517.....	1,001.89
M.D. 219	9.30	M.D. 518.....	159.39
I.D. 223	387.72	M.D. 519.....	831.84
M.D. 249	833.94	I.D. 522.....	528.95
M.D. 250	4,248.83	I.D. 525.....	325.60
I.D. 251	767.19	I.D. 526.....	352.72
I.D. 276	2,084.43	I.D. 541.....	235.81
M.D. 277	2,209.66	M.D. 542.....	499.88
M.D. 279	1,084.56	M.D. 543.....	10.00
M.D. 280	2,986.09	M.D. 544.....	8.86
M.D. 281	1,275.08	M.D. 545.....	47.79
M.D. 282	495.50	M.D. 547.....	76.05
M.D. 306	933.73	M.D. 548.....	378.12
M.D. 308	780.26	M.D. 549.....	237.63
M.D. 309	458.48	M.D. 550.....	1,224.15
M.D. 310	567.09	M.D. 551.....	1,420.65
M.D. 311	275.55	M.D. 552.....	2,916.77
M.D. 312	3,478.69	I.D. 555.....	1,274.72
M.D. 334	1,249.28	M.D. 572.....	1,371.92
M.D. 336	697.83	M.D. 573.....	1,227.09
M.D. 338	964.29	M.D. 574.....	2,203.80
M.D. 339	73.50	M.D. 575.....	491.45
M.D. 340	955.04	M.D. 576.....	938.75

STATEMENT No. 103—Continued

MAINTENANCE—Continued

District	Total	District	Total
M.D. 578	\$ 6,087.02	I.D. 764	\$ 2,470.60
M.D. 579	847.26	I.D. 765	1,738.38
M.D. 580	1,105.00	I.D. 766	663.49
M.D. 581	815.23	M.D. 769	602.53
M.D. 582	2,074.26	I.D. 770	1,335.51
I.D. 583	231.55	I.D. 771	2,279.53
I.D. 602	425.09	I.D. 772	144.17
I.D. 603	1,047.18	I.D. 796	1,117.05
I.D. 604	643.71	I.D. 800	357.69
M.D. 610	323.50	I.D. 801	114.51
I.D. 611	468.03	I.D. 828	392.46
M.D. 637	3,325.19	M.D. 829	1,838.29
M.D. 638	708.11	I.D. 830	525.88
I.D. 641	67.32	I.D. 843	432.32
M.D. 668	680.23	I.D. 855	69.95
I.D. 731	121.25	M.D. 857	2,200.12
I.D. 733	268.07	M.D. 858	2,823.09
I.D. 738	200.45	I.D. 886	381.07
M.D. 739	1,340.15	I.D. 916	1,710.66
M.D. 740	4,431.46	I.D. 946	1,881.66
I.D. 741	1,098.09	I.D. 1016	706.88
Appropriation 705, Income Account		\$273,238.99	

CONSTRUCTION

General	\$ 96.41	M.D. 189	21.75
Special Areas: D. 3	14.50	M.D. 310	512.89
I.D. 67	9,995.52	M.D. 342	100.07
M.D. 70	599.08	I.D. 525	23,272.53
M.D. 99	36.36	I.D. 548	111.44
M.D. 158	13.50	I.D. 603	110.00

Appropriation 753, Capital Account \$ 34,884.05

SUMMARY

Appropriation 705, Income Account	\$273,238.99
Appropriation 753, Capital Account	34,884.05
	<u>\$308,123.04</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES
FOR THE YEAR ENDED MARCH 31, 1943

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 1,717.74		\$ 1,717.74
Holmes Crossing	Athabasca	2,045.38		2,045.38
Dorothy	Red Deer	1,542.57	\$ 34.20	1,576.77
Pakan	North Saskatchewan	1,967.54		1,967.54
Garrington	Red Deer	1,648.45	308.16	1,956.61
North of Lloydminster	North Saskatchewan	546.71		546.71
Athabasca	Athabasca	2,620.62	7.60	2,628.22
Letts Crossing	Pembina	850.92		850.92
Shandro	North Saskatchewan	1,991.79		1,991.79
Hopkins	North Saskatchewan	946.72		946.72
Hutton	Red Deer	1,090.40	194.00	1,284.40
Rocky Mountain House	North Saskatchewan	1,622.48		1,622.48
Lac Ste. Anne	Narrows	836.69		836.69
Lea Park	North Saskatchewan	1,745.93		1,745.93
Eldorena	North Saskatchewan	1,448.75		1,448.75
Sangudo	Pembina	878.42		878.42
South of Holborn	North Saskatchewan	790.27		790.27
Dunvegan	Peace	3,245.53		3,245.53
Bow Island	South Saskatchewan	1,811.55	2,440.52	4,252.07
North of Myrnam	North Saskatchewan	1,612.31		1,612.31
Genesse	North Saskatchewan	920.74		920.74
Steveville	Red Deer	2,073.60	622.51	2,696.11
Goodwin Crossing	Smoky	2,612.07		2,612.07
West of Munson	Red Deer	1,392.65	66.60	1,459.25
Berrymoor	North Saskatchewan	1,128.31	5.20	1,133.51
Finnegan	Red Deer	976.68	114.78	1,091.46
Lindberg	North Saskatchewan	897.95		897.95
Allendale Crossing	McLeod	952.03		952.03
Vinca Crossing	North Saskatchewan	782.59		782.59
McLeod Valley	McLeod	1,785.66	11.76	1,797.42
North of Jenner	Red Deer	1,483.34	1,079.16	2,562.50
Gregory Crossing	Red Deer	1,014.26		1,014.26
Elk Point	North Saskatchewan	1,837.56		1,837.56
West of Morrin	Red Deer	1,633.32		1,633.32
Smith	Athabasca	2,251.71		2,251.71
South of Grande Prairie	Wapita	1,109.44		1,109.44
Klondyke Crossing	Athabasca	902.17		902.17
Flatbush	Pembina	848.73		848.73
South of Wembley	Wapita	911.21		911.21
East Coulee	Red Deer	2,561.38	224.76	2,786.14
West of Fawcett	Pembina	768.13		768.13
South of Crowfoot	Bow	907.71	64.07	971.78
South of Fawcett	Pembina	945.86		945.86
Waskateneau	North Saskatchewan	1,537.32		1,537.32
North of Blue Ridge	Athabasca	1,176.14		1,176.14
Mahaska	McLeod	838.87	.90	839.77
North of Atlee	Red Deer	1,287.52	293.80	1,581.32
Watino	Smoky	1,181.52		1,181.52
Forbesville	North Saskatchewan	1,084.22		1,084.22
South of Empress	South Saskatchewan	2,028.09	133.31	2,161.40
Rosevear	McLeod	837.21		837.21
Warspite	North Saskatchewan	950.77		950.77
Fort Vermilion	Peace	1,588.97		1,588.97
Heinsberg	North Saskatchewan	1,597.39		1,597.39
Rosedale	Red Deer	1,980.22		1,980.22
Beauvallon	North Saskatchewan	917.39		917.39
Bowslope	Bow	1,056.97	225.49	1,282.46
Ferries	General	4,550.85		4,550.85
Appropriation 704, Income Account		\$ 84,271.32	\$ 5,826.82	\$ 90,098.14

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1943

Income			Capital	Total	Income			Capital	Total
I.D.		\$		\$	M.D.				
I.D. 1		1.60		1.60	M.D. 311		1,058.31		1,058.31
I.D. 2		72.75		72.75	M.D. 312		1,872.00		1,872.00
I.D. 3		339.70		339.70	M.D. 334		2,500.00		2,500.00
I.D. 4		2,956.90		2,956.90	M.D. 336		573.50		573.50
I.D. 5		594.50		594.50	M.D. 337		3,193.78		3,193.78
I.D. 6		204.22		204.22	M.D. 338		1,000.00		1,000.00
I.D. 8		3,416.08		3,416.08	M.D. 339		2,699.76		2,699.76
I.D. 9		904.88		904.88	M.D. 340		2,982.08		2,982.08
M.D. 10		1,500.00		1,500.00	M.D. 341		1,492.53		1,492.53
I.D. 31		52.77		52.77	M.D. 342		615.98		615.98
I.D. 32		882.26		882.26	I.D. 343	6,087.20			6,087.20
M.D. 33		720.00	\$ 250.00	970.00	I.D. 344	84.10			84.10
M.D. 34		2,280.00	250.00	2,530.00	M.D. 363		1,000.00		1,000.00
I.D. 35		65.81		65.81	M.D. 364		2,000.00		2,000.00
M.D. 36			1,000.00	1,000.00	M.D. 365		52.90		52.90
I.D. 38		1,647.12		1,647.12	M.D. 366		302.95		302.95
M.D. 40			450.00	450.00	M.D. 367		1,411.98		1,411.98
I.D. 61		6,035.24		6,035.24	M.D. 391		1,238.30		1,238.30
I.D. 62		1,090.91		1,090.91	M.D. 392		15,225.00		15,225.00
I.D. 63		2,695.78		2,695.78	M.D. 393		715.00		715.00
M.D. 64			1,500.00	1,500.00	M.D. 394		475.50		475.50
M.D. 65			2,500.00	2,500.00	M.D. 395		2,000.00		2,000.00
I.D. 66		3,773.11		3,773.11	M.D. 396		1,829.00		1,829.00
I.D. 67		1,496.00		1,496.00	M.D. 397		2,525.00		2,525.00
I.D. 68		3,959.64		3,959.64	M.D. 398		1,600.00		1,600.00
M.D. 69			1,200.00	1,200.00	M.D. 399		1,375.23		1,375.23
M.D. 70		315.80		315.80	M.D. 400		1,500.00		1,500.00
I.D. 71		1,053.92		1,053.92	M.D. 401	32.00	667.57		699.57
I.D. 91		1,644.06		1,644.06	I.D. 403	370.15			370.15
I.D. 92		471.86		471.86	M.D. 424		955.00		955.00
I.D. 93		1,568.49		1,568.49	M.D. 425		2,000.00		2,000.00
I.D. 96		14.40		14.40	M.D. 426		2,000.00		2,000.00
I.D. 97		2,560.40		2,560.40	M.D. 427		1,237.50		1,237.50
I.D. 100		64.58		64.58	M.D. 428		6,000.00		6,000.00
I.D. 101		35.51		35.51	M.D. 429		2,000.00		2,000.00
I.D. 121		11,953.72		11,953.72	M.D. 430		2,000.00		2,000.00
I.D. 122		471.53		471.53	M.D. 431	13.25	993.30		1,006.55
I.D. 123		5,663.41		5,663.41	I.D. 432	133.15			133.15
I.D. 125		3,872.63		3,872.63	M.D. 451		2,000.00		2,000.00
I.D. 128		528.55		528.55	M.D. 452	171.50	2,000.00		2,171.50
I.D. 130		527.58		527.58	M.D. 453		12,161.25		12,161.25
M.D. 137		2,936.56	1,050.00	3,986.56	M.D. 455		102.80		102.80
I.D. 160		17.16		17.16	M.D. 456		474.00		474.00
M.D. 191			1,000.00	1,000.00	M.D. 457		1,483.75		1,483.75
I.D. 217		1,969.41		1,969.41	M.D. 458		771.22		771.22
M.D. 218			1,000.00	1,000.00	M.D. 459		1,288.50		1,288.50
M.D. 220		289.86	153.15	443.01	I.D. 460	6,393.97			6,393.97
M.D. 221			1,220.73	1,220.73	I.D. 461	4,896.70			4,896.70
I.D. 222		1,748.64		1,748.64	I.D. 462	4,224.14			4,224.14
I.D. 223		60.34		60.34	I.D. 466	919.90			919.90
M.D. 241			1,500.00	1,500.00	M.D. 481		1,256.00		1,256.00
I.D. 247		236.94		236.94	M.D. 482	135.01	2,000.00		2,135.01
M.D. 248		1,000.00		1,000.00	M.D. 485		224.00		224.00
M.D. 250		475.00	764.81	1,239.81	M.D. 486		1,500.00		1,500.00
I.D. 251		6,244.06		6,244.06	M.D. 487		1,000.00		1,000.00
I.D. 252		3,185.91		3,185.91	M.D. 488		497.00		497.00
I.D. 276		9,864.71		9,864.71	M.D. 490	58.83	1,645.85		1,704.68
M.D. 277			2,000.00	2,000.00	I.D. 491	5,792.71			5,792.71
I.D. 282		2,638.90		2,638.90	M.D. 511		2,000.00		2,000.00
M.D. 306			500.00	500.00	M.D. 512		2,000.00		2,000.00
M.D. 307			41.25	41.25	M.D. 513		2,000.00		2,000.00
M.D. 308			743.96	743.96	M.D. 514		658.00		658.00
M.D. 309			2,500.00	2,500.00	M.D. 515		416.46		416.46
M.D. 310			2,000.00	2,000.00	M.D. 516		1,107.50		1,107.50

STATEMENT No. 105—Continued

SPECIAL APPROPRIATIONS:

Pincher-Bellevue	\$ 12,230.79		\$ 12,230.79
Millet-Edmonton	13,944.01	\$ 2,702.16	16,646.17
Athabasca-Mile 30.33	8,744.45		8,744.45
Kinuso-Sec. 9-74-14-5	7,320.87	182.61	7,503.48
Cardston-Emigrant Gap	29,867.40	370.17	30,237.57
Bickerdike-Coalspur	23,785.39		23,785.39
Ponoka-Millet		271.62	271.62
Donnelly-Peace River		1,772.85	1,772.85
Taber-Lethbridge		11,960.65	11,960.65
Lethbridge-N.E. 28-5-17-4		12,051.21	12,051.21
Lethbridge-Cardston		12,987.78	12,987.78
Edmonton-S.W. 6-53-1-5		649.08	649.08
Lloydminster-Vermilion		1,822.69	1,822.69
Innisfree-Vegreville		134.68	134.68
Grande Prairie-Beaverlodge		36.00	36.00
Pit Sidings		397.15	397.15
Edmonton-Coronada		753.32	753.32
*General	17,858.67	2,298.92	20,157.59
	<u>\$386,425.03</u>	<u>\$224,467.14</u>	<u>\$610,892.17</u>

*Salaries now included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$386,425.03
Appropriation 771, Capital Account	224,467.14
	<u>\$610,892.17</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1943

CONSTRUCTION:

Alberta-Saskatchewan Boundary to Medicine Hat	\$ 19,773.09	Hughenden to Sedgewick	84.00
Medicine Hat to Kininvie	31,099.73	Alberta-Saskatchewan Boundary to Wainwright	10,085.72
Kininvie to Brooks	15,527.22	Lloydminster to Vermilion	154,456.40
Brooks to Bassano	1,080.11	Vermilion to Innisfree	783.27
N.E. 12-24-23-4 to Calgary	191.18	Innisfree to Vegreville	3,301.19
Calgary to Radnor	10,617.89	Vegreville to Chipman Corner	83.62
Radnor to Banff National Park	5.56	Chipman Corner to Edmonton	42.36
Cardston to Macleod	16,996.90	Edmonton to Mile 27.47	21,321.82
High River to Calgary	3,827.85	Mile 27.47 to Entwistle	10,329.21
Carstairs to Bowden	17,113.40	Carvel Corner to Sangudo	1,130.32
Bowden to Red Deer	6,407.50	Wetaskiwin to Pigeon Lake	36.50
Millet to Edmonton	575.96	Edmonton to Waskateneau	31,555.07
Edmonton to Legal	78.54	High Prairie to Grande Prairie	25.96
Kinuso to Section 9-74-14-5	1,348.82	Namoo to Gibbons	1,301.35
Section 9-74-14-5 to S.W. 28-74-18-5	433.09	Leduc to 5th Meridian	27,849.93
Junction Highway No. 34 to Donnelly	23.68	Town of Cardston	97.25
Donnelly to Peace River	395.90	City of Medicine Hat	1,283.40
Peace River to 6th Meridian	19,694.02	City of Red Deer	147.90
6th Meridian to Dunvegan	25,419.50	City of Drumheller	136.05
Dunvegan to S.E. 20-76-5-6	6,919.78	City of Wetaskiwin	213.30
S.E. 20-76-5-6 to Grande Prairie	8,475.11	City of Lethbridge	853.50
Grande Prairie to Beaverlodge	33,537.12	City of Edmonton	4,138.50
Beaverlodge to Alberta-B.C. Boundary	11,553.95	City of Calgary	2,607.60
Medicine Hat to Bow Island	30,257.25	Town of Olds	296.86
Bow Island to Taber	29,342.08	Village of Berwyn	20.05
Taber to Lethbridge	131,726.28	Rentals—Pit Sidings	2,979.08
Macleod to Pincher Creek	198.79	Cardston to Emigrant Gap	2,250.89
Pincher Creek to Mile 54.29	200.78	Bickerdike to Coalspur	565.52
Lethbridge to N.E. 28-5-17-4	1,500.42	Vermilion-South	9,199.27
Lethbridge to Cardston	11,018.36	Innisfail to Caroline	215.20
Okotoks to N.E. 17-18-2-5	10,916.34	Spirit River to Junction Highway No. 2	479.11
Inverlake Junction to Carbon Corner	14,264.62	General	26,570.44
Carbon Corner to Munson	23,737.82		
Munson to Hanna	4,558.58		
Hanna to Youngstown	28,977.09		
			<u>\$832,234.95</u>

MAINTENANCE:

Walsh to Bassano	\$ 21,746.88	Butze to Edmonton	23,856.21
Medicine Hat to Grassy Lake	13,025.42	Lloydminster to Edmonton	35,702.19
Carway to Nanton	13,474.48	Battle River to Viking	2,049.34
Grassy Lake to Crowsnest	59,165.44	Leduc to Thorsby	274.29
Lethbridge to Coutts	11,545.49	Cooking Lake Highway to Airport	232.62
Lethbridge to Waterton	12,494.14	4th Meridian Road	60.50
Pincher to Waterton	8,970.11	Didsbury to Wetaskiwin	93,500.01
Monarch to Carmangay	3,398.37	Red Deer to Nordegg	10,898.03
Lethbridge to Iron Springs	3,238.21	Nevis to Rimbey	11,607.52
S.E. Corner 16-28-21-4 to Alsask	18,972.73	Wetaskiwin to Pigeon Lake	6,232.11
Drumheller to Wayne	1,032.24	Bentley to Sylvan Lake	2,567.77
Compeer to Nevis	15,194.04	Twining to Nevis	8,489.35
Hanna to Battle River	4,174.43	Olds to Sundre	2,942.43
Bassano to Banff	43,365.36	Waskateneau to Cold Lake	15,335.78
Nanton to Didsbury	49,810.14	Edmonton to Jasper Park Boundary	45,745.13
Okotoks to N.E. Corner 17-18-2-5	7,833.89	Carvel Corner to Whitecourt	8,636.95
Calgary to Bowness Park	556.98	Jasper Highway to Edmonton Beach	50.21
Inverlake to S.E. 16-28-21-4	12,660.35	Jasper Highway to Kapasawin Beach	56.67
Beiseker to Twining	4,304.90	Jasper Highway to Seba Beach	221.88
Midnapore to Black Diamond	7,918.89	Fulston to McLeod River	682.98
Carmangay to High River	8,091.36	Alberta Beach Road	292.93
Vulcan Corner to Cheadle	5,725.57	To Country Club	185.40
Carbon-West and South	1,601.50	Edmonton to Faust	69,821.48
Wetaskiwin to Edmonton	27,408.70	Edmonton to Chipman Corner	11,273.41
Hayter to Wetaskiwin	23,112.86	Clyde to Barrhead Corner	6,635.93

STATEMENT No. 106—Continued

Edmonton to Bon Accord and Waskateneau	\$ 7,592.33	Grimshaw to Notikewin	\$ 14,200.13
Namoo to Gibbons	2,574.86	Cardston to Emigrant Gap	223.50
Dunvegan to Pouce Coupe	23,940.00	*General	28,104.37
Triangle to Grande Prairie	19,978.90		
Faust to Dunvegan	31,022.01		\$863,809.70

SPECIAL APPROPRIATIONS:

Bow Island-Taber	4,411.97	Millet-Edmonton	11,679.87
Inverlake Junction-Carbon Corner	1,377.15	Leduc-West	6,444.93
Bowden-Red Deer	4,243.84		
Edmonton-Carvel Corner	1,916.05		\$895,187.93
Ponoka-Millet	1,304.42		

SUMMARY

Appropriation 706, Income Account	\$895,187.93
Appropriation 754, Capital Account	832,234.95
	<u>\$1,727,422.88</u>

*Salaries now included in Appropriation 724.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1943

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 22,965.43			\$ 22,965.43
Parliament buildings, Edmonton	70,205.48	\$ 2,365.74		72,571.22
Parliament buildings' grounds, Edmonton	19,144.14			19,144.14
Terrace building, Edmonton	12,172.45	1,247.93		13,420.38
Parliament buildings, Edmonton, outside service	3,273.57			3,273.57
Qu'Appelle building, Edmonton	14,518.99	267.32		14,786.31
Court houses: Calgary	10,654.77			10,654.77
Edmonton	13,519.36	294.56		13,813.92
Macleod	1,785.10			1,785.10
Medicine Hat	4,778.33			4,778.33
Red Deer	2,486.91			2,486.91
Wetaskiwin	2,726.26			2,726.26
Stettler	2,717.39	108.10		2,825.49
Fort Saskatchewan	327.15			327.15
Cardston	1,654.57			1,654.57
Lethbridge	5,133.32	111.26		5,244.58
Camrose	643.47	.50		643.97
Hanna	3,161.27			3,161.27
Vegreville	2,382.49	24.50	\$ 250.00	2,656.99
Grande Prairie	2,607.66			2,607.66
Police magistrate's office, Edmonton	263.55			263.55
Police magistrate's office, Grande Prairie	225.50			225.50
Rental of halls for district courts	1,465.00			1,465.00
Sheriff's office, Peace River	842.77			842.77
Legal offices, Taber	1,362.65			1,362.65
Land titles building, Edmonton	6,416.83	688.46		7,105.29
Land titles building, Calgary	3,531.74			3,531.74
Agricultural schools: Olds	20,905.57	710.85	5,622.60	27,239.02
Vermilion	1,060.94			1,060.94
Youngstown	1.63			1.63
Normal school, Edmonton	1,997.41	241.38		2,238.79
Normal school, Camrose	471.92			471.92
Institute of Technology, Calgary	1,517.11			1,517.11
Grandstand, Calgary	7,367.34			7,367.34
Coste house, Calgary	5,066.54			5,066.54
King Edward school, Calgary	10,828.61	89.27		10,917.88
Police buildings, various	8,947.22	139.83	289.88	9,376.93
Public works building, Calgary	2,818.19	55.44		2,873.63
Heating plant, Calgary	5,173.64			5,173.64
Public works building, Lethbridge	1,586.13	27.00		1,613.13
Childs' welfare and social hygiene clinics, various	6,150.69	481.23	470.16	7,102.08
Storage and repair shop, Edmonton	6,951.89	848.11	2,613.28	10,413.28
Storage and repair shop, Calgary	3,844.64	1,826.84	3,856.86	9,528.34
Storage and repair shop, Macleod	1,884.48	177.69		2,062.17
Various small buildings	18,106.53	958.96	5.81	19,071.30
Contingencies	87.19			87.19
Administration building, Edmonton	42,377.87	1,373.08		43,750.95
Land and mines offices, various	15,586.50	176.17	13,743.50	29,506.17
General public offices, Red Deer	2,479.73			2,479.73
Relief storage building, Edmonton	1,598.09			1,598.09
General offices, Calgary	5,085.10			5,085.10
Relief dining hall, Edmonton	356.37			356.37
Relief hostel, Calgary	565.52			565.52
Provincial offices, Peace River	1,921.06			1,921.06
Liquor store, Camrose	215.56			215.56
Fish hatchery, Canyon Creek	2,049.27			2,049.27
Treasury branches, various	35,363.46	3,208.78		38,572.24
Provincial building, Edmonton	38,302.80	513.17		38,815.97
Provincial building, Calgary	5,928.28	509.51		6,437.79
Highway weight scales, various	27.92			27.92
Normal school (Garneau annex), Edmonton	14,789.84			14,789.84

STATEMENT No. 107—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Provincial building, Lethbridge	\$ 2,595.15			\$ 2,595.15
Provincial building, Edson	3,640.48	\$ 337.84	\$ 5,177.38	9,155.70
University of Alberta, Edmonton		11,539.50	2,902.87	14,442.37
Parliament buildings, power plant, Edmonton	30,491.87			30,491.87
Provincial mental hospital, Ponoka	122,388.59	1,571.78	1,410.01	125,370.38
Provincial training school, Red Deer	30,735.23	1,895.90	7,617.20	40,248.33
Provincial mental institute, Oliver	79,705.62	10,757.27	83,696.12	174,159.01
Provincial gaol, Fort Saskatchewan	25,154.18			25,154.18
Provincial gaol, Lethbridge	20,852.80	214.24	475.08	21,542.12
Central Alberta sanatorium, Keith	27,470.76	3,974.44	71,200.40	102,645.60
Provincial mental hospital, Claresholm	12,346.00	254.76		12,600.76
Provincial auxiliary hospital, Raymond	13,894.92	31.50		13,926.42
Institute of Technology, Victoria Park, Calgary	7,375.77	609.87		7,985.64
Government house, Edmonton	6,256.24			6,256.24
Government garage		411.27		411.27
Alberta Produce Co., Ltd., building, Calgary			26,000.00	26,000.00
Government house, sale of furnishings	1,917.25			1,917.25
Demonstration farm, Brooks		70.84	11,309.50	11,380.34
Provincial building, Athabasca			4,783.50	4,783.50
Purchase of land, Provincial training school, Red Deer			1,100.00	1,100.00
Oliver farm equipment building, Edmonton			104,948.80	104,948.80
Provincial marketing board	143.94			143.94
Gasoline testing laboratory, Edmonton		4,002.50	512.32	4,514.82
	<u>\$867,349.99</u>	<u>\$ 52,117.39</u>	<u>\$347,985.27</u>	<u>\$1,267,452.65</u>

SUMMARY

Income Account: Maintenance:

Appropriation 708	\$ 22,965.43	
Appropriation 709	465,651.39	
Appropriation 710	93,837.40	
Appropriation 713	6,256.24	
Appropriation 717	276,578.34	
Special Warrant 31, 1942-43: Wages and expenses re inventory and sale of furniture and fixtures at Government House	1,917.25	
Appropriation 727	143.94	
		\$ 867,349.99

Capital account: Furnishings, equipment, sites and construction:

Appropriation 756	\$ 52,117.39	
Appropriation 759	217,036.47	
Special Warrant 13, 1942-43: Purchase of building for the Alberta Poultry Producers Marketing Board	26,000.00	
Special Warrants 5, 10 and 17, 1942-43: Purchase Oliver Farm Equipment Ltd. building for Dominion government	104,948.80	
		400,102.66*
		<u>\$1,267,452.65</u>

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 3,750.00	801. Minister's Office:		\$ 3,750.00		\$ 3,750.00			
221.79	(a) Salaries		900.00		247.92		652.08	
	(b) Expenses							
\$ 3,971.79	TOTAL: INCOME ACCOUNT		\$ 4,650.00		\$ 3,997.92		\$ 652.08	

Certified correct,
C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Service	801 Minister's Office
Newspapers and Periodicals	\$ 7.00
Repairs and Replacements	93.09
Salaries	3,750.00
Telegrams and Telephones	36.10
Travelling Expenses	111.73
TOTAL: Income Account	<u>\$ 3,997.92</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Plant in service:		
Real estate	\$1,639,144.08	
Equipment	4,131,896.00	
Exchange lines	3,490,264.90	
Toll lines	6,422,290.96	
		\$15,683,595.94
Inventories:		
Office furniture and fixtures	\$ 103,939.94	
Tools and vehicles	61,567.28	
Supplies	256,062.90	
		421,570.12
Current assets:		
Cash	\$ 744,116.91	
Accounts receivable, less reserve	229,085.40	
Unbilled custom work and sundry debtors	147,310.38	
Prepaid expenses	14,787.14	
		1,135,299.83
Special funds:		
Sinking fund cash and investments (book value)	\$2,578,300.35	
Pension and death benefit fund, net assets, Statement No. 114	1,362,749.98	
Depreciation and renewal reserve fund, net assets, Statement No. 112	1,077,800.25	
Contingency reserve fund	100,000.00	
		5,118,850.58
Deferred charges and capital losses:		
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 659,698.32	
Foreign exchange capitalized, 1932-1935	422,332.43	
Losses on sales and abandonment of rural lines, toll lines and equipment	8,296,513.29	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99	
		10,313,183.36
Accumulated deficit on operations, Statement No. 111		964,684.54
Trust:		
Cash	\$ 3,078.40	
Victory bonds, book value	20,613.60	
		23,692.00
		<u>\$33,660,876.37</u>

LIABILITIES

Capital liabilities:		
Debentures and treasury bills		\$27,503,646.01
Current liabilities:		
Accounts payable	\$ 61,397.91	
Accrued debenture interest, not due	254,582.10	
Unearned revenue	32,064.89	
Due to pension and death benefit fund	150,000.00	
Due to depreciation and renewal reserve fund	413,750.20	
Due to special contingencies reserve fund	100,000.00	
		1,011,795.10
Reserves:		
Sinking fund reserve	\$2,578,300.35	
Pension and death benefit fund reserve	1,362,749.98	
Depreciation and renewal reserve	1,077,800.25	
Reserve for contingencies	100,000.00	
Special reserve	2,892.68	
		5,121,743.26
Trust:		
Employees war funds	\$ 20,256.40	
Victory bond instalment payable	3,435.60	
		23,692.00
		<u>\$33,660,876.37</u>

STATEMENT No. 110—Continued

Edmonton, Alberta, August 6, 1943.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1943.

Net surplus for the year amounted to \$1,295,811.30 of which \$800,000.00 was transferred to depreciation and renewal reserve, \$100,000.00 was transferred to reserve for contingencies and \$150,000.00 was set aside as a special contribution to the pension and death benefit fund, and the remainder, \$245,811.30 was transferred to the accumulated deficit. Debenture interest was paid at the reduced rates tendered by the Province. Provision for sinking fund charges is not included in the accounts.

No provision has been made for depreciation accruing on toll and exchange systems except \$800,000.00 transferred from operations to depreciation reserve. Reserve interest earnings amounted to \$16,894.02 during the period. Charges against the reserve during the year amounted to \$386,249.80, leaving a net increase of \$430,644.22. The reserve amounted to \$1,077,800.25 at March 31, 1943.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$215,829.44	
Unbilled tolls	53,017.95	
		\$268,847.39
Less: Reserve for uncollectible accounts		39,761.99
		<u>\$229,085.40</u>

The reserve for uncollectible accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the pension and death benefit fund balance sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 112. Investments consist of Dominion of Canada bonds having a par value of \$651,000.00. The amount of \$413,750.20 was paid into the fund since the close of the fiscal year.

Under authority of the Province's Order-in-Council No. 623 dated April 27, 1943 the sum of \$100,000.00 was appropriated from the current operating surplus of the Alberta Government Telephones to provide a reserve for contingencies.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones and the accompanying Condensed Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1943

Telephone operating revenue:		
Exchange earnings		\$1,581,123.51
Connecting companies rentals		147,273.05
Toll earnings	\$1,617,589.46	
Less: Toll interchange	210,962.45	
		<u>1,406,627.01</u>
		\$3,135,023.57
Telephone operating expenses:		
Operation	\$ 843,375.19	
Maintenance	311,542.73	
		<u>1,154,917.92</u>
Net telephone earnings		\$1,980,105.65
Add: Sundry earnings:		
Directory revenue	\$ 41,555.66	
Miscellaneous	100,193.59	
Interest earned, etc.	1,898.48	
		<u>143,647.73</u>
Total gross income		\$2,123,753.38
Deduct:		
Interest	\$ 702,295.20	
Commission and exchange	3,765.40	
		<u>706,060.60</u>
Operating surplus		\$1,417,692.78
Deduct: Other charges:		
Pension fund contributions	\$ 80,655.72	
New York and London exchange	41,225.76	
		<u>121,881.48</u>
Net surplus before providing for depreciation		<u>\$1,295,811.30</u>
Allocated as follows:		
Depreciation and renewal reserve:		
Current year's charges	\$ 386,249.80	
Additional provisions	413,750.20	
		<u>\$ 800,000.00</u>
Contribution to pension and death benefit fund	150,000.00	
Provision for contingencies	100,000.00	
Transferred to deficit account	245,811.30	
		<u>\$1,295,811.30</u>
DEFICIT ACCOUNT		
Deficit at March 31, 1942		\$1,210,495.84
Deduct:		
Unallocated surplus for year ended March 31, 1943		245,811.30
Deficit at March 31, 1943		<u>\$ 964,684.54</u>

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1943

Reserve at March 31, 1942		\$ 647,156.03
Add:		
Provision from current surplus		800,000.00
Interest earnings		16,894.02
		<u>\$1,464,050.05</u>
Deduct: Charges to reserve:		
Plant displaced, net	\$ 194,741.22	
Cost of removing plant	24,995.78	
Cost of extraordinary repairs	2,521.36	
Cost of repairs, rearrangements, etc., on reconstruction estimates	18,485.74	
Supervision, engineering and other associated costs chargeable to reserve	27,533.98	
Inventory adjustments	31,630.91	
Portion of transposition project expenditure chargeable to reserve	86,340.81	
		<u>386,249.80</u>
Reserve at March 31, 1943		<u>\$1,077,800.25</u>
Represented by:		
Cash in bank and accrued interest	\$ 9,772.55	
Investments at cost and accrued interest	654,277.50	
Amount due from Alberta Government Telephones	413,750.20	
		<u>\$1,077,800.25</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1943

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at March 31, 1942	\$453,630.19	\$ 640,119.14	\$1,093,749.33
Add: Contributions and earnings for the year:			
Fund contributions	\$ 30,464.79	\$ 30,000.00	\$ 60,464.79
Earnings	15,697.41	20,878.48	36,575.89
Special contribution to earnings from Alberta Government Telephones	4,565.15	6,090.57	10,655.72
Transfer in respect of joint life annuities	8,681.21	8,681.21	17,362.42
	\$ 42,046.14	\$ 65,650.26	\$ 107,696.40
Sub-total	\$495,676.33	\$ 705,769.40	\$1,201,445.73
Deduct:			
Withdrawals	\$ 10,830.75		\$ 10,830.75
Pension payments		\$ 24,932.60	24,932.60
	\$ 10,830.75	\$ 24,932.60	\$ 35,763.35
Sub-total	\$484,845.58	\$ 680,836.80	\$1,165,682.38
Add:			
Special appropriations from Alberta Government Telephones		\$ 190,000.00	\$ 190,000.00
Pension fund as at March 31, 1943	\$484,845.58	\$ 870,836.80	\$1,355,682.38

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash in bank		\$ 14,389.54
Investments in bonds and debentures, at book value		1,190,784.31
Particulars	Par Value	
Dominion of Canada, direct issues	\$ 400,000.00	
Province of Alberta, direct issues	621,500.00	
Province of Alberta, direct issues past due	102,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$ 50,000.00	
Viking Drainage District	41,000.00	
	91,000.00	
City of Edmonton	120,500.00	
City of Calgary	2,919.99	
	<u>\$1,338,726.64</u>	
Accrued income		7,576.13
Due from Alberta Government Telephones		150,000.00
		<u>\$1,362,749.98</u>

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 484,845.58	
Alberta Government Telephones	870,836.80	
	<u>\$1,355,682.38</u>	
Undistributed interest		7,067.60
		<u>\$1,362,749.98</u>

Edmonton, Alberta, August 6, 1943.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1943.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates tendered by the Province. The fund received a special contribution of \$10,655.72 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of fund investments at July 17, 1943, was \$1,235,000.00.

An actuarial survey of the Pension and Death Benefit Fund as at March 31, 1941 revealed that the requirements exceeded the amount provided by \$621,600.00. The deficiency has been partially liquidated by contributions aggregating \$290,000.00 made by the Alberta Government Telephones during the years ended March 31, 1942 and March 31, 1943.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

[illegible]

[illegible]

STATUTORY APPROPRIATIONS

Payments for the year ended March 31, 1943	PARTICULARS	Total Approps.	Expended	Remarks
\$ 68,750.00	Bonded Debt, Redemption: Redemption of Dominion of Canada Treasury Bill due September 1, 1942 (Part)	\$ 68,750.00	\$ 68,750.00	Sec. 4, Chap. 53, R.S.A., 1942.
38,500.00	Redemption of Dominion of Canada Treasury Bill due April 15, 1943 (Part)	38,500.00	38,500.00	Sec. 4, Chap. 53, R.S.A., 1942.
146.00	Redemption of November 1, 1942 (Part) Stock	146.00	146.00	Sec. 4, Chap. 53, R.S.A., 1942.
31,731.64	Redemption of November 1, 1943 (Part) Stock	31,731.64	31,731.64	Sec. 4, Chap. 53, R.S.A., 1942.
\$ 139,127.64	Sub-total	\$ 139,127.64	\$ 139,127.64	
44,392.43	Alberta Marketing Act	44,392.43	44,392.43	Sec. 13, Chap. 253, R.S.A., 1942.
100,000.00	Marketing Services Limited	100,000.00	100,000.00	Sec. 10, Chap. 253, R.S.A., 1942.
6.00	Alberta Prosperity Certificates—Redemption	6.00	6.00	Sec. 20, Chap. 4, 1936 (Second Session).
500,214.19	Alberta Savings Certificates—Redemption	500,214.19	500,214.19	Sec. 3, Chap. 55, R.S.A., 1942.
	Capital Advances:			
228,468.65	King's Printer's Advance	228,468.65	228,468.65	Sec. 9, Chap. 25, R.S.A., 1942.
892,622.15	Public Works Stock Advance	892,622.15	892,622.15	Sec. 25, Chap. 16, R.S.A., 1942.
210,907.52	School Books Advance	210,907.52	210,907.52	Sec. 9, Chap. 10, R.S.A., 1942.
66,509.36	Loans to Municipal Districts	66,509.36	66,509.36	Sec. 3, Chap. 167, 1942.
3,000.00	Municipal Sinking Funds	3,000.00	3,000.00	Sec. 398, Chap. 150, R.S.A., 1942.
3,030,553.85	Purchase of Debentures and Stocks	3,030,553.85	3,030,553.85	Sec. 30, Chap. 18, R.S.A., 1942.
985.68	Secretary-Treasurers of School Districts, Bond Premiums	985.68	985.68	Sec. 9, Chap. 10, R.S.A., 1942.
\$ 5,216,787.47	TOTAL: STATUTORY ACCOUNT	\$ 5,216,787.47	\$ 5,216,787.47	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Equipment	Fees and Commissions	Freight, Express and Cartage	Grants	Interest	Legal Fees and Expenses	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Post War Reconstruction Fund	Printing, Stationery, and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office		\$ 614.45								\$ 35.00	\$ 43.53		\$ 26.05	\$ 21.01			\$ 120.25	\$ 7,500.00		\$ 429.11	\$ 144.47	\$ 8,933.87
902	General Office				\$ 18.00						12.79	173.96		1,753.15	21.89			47.39	27,349.69		51.91	343.80	29,772.58
905	The Co-operative Credit Act				3.50	\$ 191.12			\$ 45.00	\$ 405.70	232.55	102.37		175.77					3,788.53		35.46	1,359.11	5,655.86
907	Board of Public Utility Commissioners		1,942.81			6.31						405.09		401.55	73.60			465.53	24,126.55	\$ 3,422.19	690.64	2,720.17	34,937.69
908	King's Printer's Office					16.30						80.60		73.70					5,670.00		13.40	52.80	5,826.20
909	Alberta Gazette													7,176.15									7,256.75
910	Grants and Allowances						\$ 10,229.24																10,229.24
911	Guarantee Bonds on Public Servants														3,159.28								3,159.28
912	Refunds of Previous Year's Revenue																						51,552.27
913	Remissions														19,731.61		\$ 8,678.04						8,678.04
914	Assessments by Workmen's Compensation Board				2.25		100.00			428.72													530.97
916	Unforeseen and Unprovided For						3,271,742.61					4,787.12		1,565.47					24,814.64		29.14	6,593.26	3,309,931.95
920	The Old Age Pensions Act		\$ 311.43			87.28				1.80	25.00	941.90		807.00	180.00				42,659.90		9.40	614.27	45,250.40
924	Income Tax Branch					11.13																	61,500.00
927	Grants to Cities in Lieu of Service Tax						61,500.00																331,372.87
932	Treasury Branches			1,949.49	32,749.43	1,428.36		\$ 15,489.84				9,908.49		14,662.36	2,521.52			1,326.81	236,927.28		762.78	13,646.51	567,451.96
933	Mothers' Allowance Act			79.87			561,975.20					853.01		182.19					4,356.94			4.75	18,893.40
934	Alberta Government Purchasing Agency	\$ 10.90	1,034.01		12.50	15.14				38.76	24.72	631.43		1,427.50	37.96			76.66	15,007.81		208.99	367.02	1,000,000.00
Chap. 3, 1943	Special Appropriation Act												\$1,000,000.00										
	TOTAL: Income Account	\$ 10.90	\$ 3,591.27	\$ 2,340.79	\$ 32,785.68	\$ 1,755.64	\$3,905,547.05	\$ 15,489.84	\$ 45.00	\$ 874.98	\$ 331.06	\$ 17,927.50	\$1,000,000.00	\$ 28,250.89	\$ 25,746.87	\$ 51,552.27	\$ 8,678.04	\$ 2,036.64	\$ 392,201.34	\$ 3,422.19	\$ 2,230.83	\$ 25,846.16	\$5,520,664.94

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Implementation of Guarantees	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Totals
970	Refunds of Previous Year's Collections						\$ 39,133.50		\$ 39,133.50
978	Alberta Rural Credit Corporation		\$ 4,600.00						4,600.00
979	Implementation of Guarantees			\$ 116,671.27					116,671.27
981	Advances to University Hospital Board							\$ 34,750.00	34,750.00
	TOTAL: Capital Account		\$ 4,600.00	\$ 116,671.27			\$ 39,133.50	\$ 34,750.00	\$ 195,154.77

STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates					\$ 639,341.83			\$ 639,341.83
Purchase of Debentures and Stocks for Special Investment Fund			\$3,030,553.85					3,030,553.85
Advances for Working Capital	\$1,331,998.32							1,331,998.32
Loans to Municipal and School Districts							\$ 66,509.36	66,509.36
Municipal Sinking Funds							3,000.00	3,000.00
Prosperity Certificates, Redemption					6.00			6.00
Secretary-Treasurers of School Districts, Bond Premiums				\$ 985.68				985.68
Marketing Services, Limited							100,000.00	100,000.00
Alberta Marketing Act	44,392.43							44,392.43
TOTAL: Statutory Account	\$1,376,390.75	\$3,030,553.85		\$ 985.68	\$ 639,347.83		\$ 169,509.36	\$5,216,787.47

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 117.

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to School Libraries	2,787.65	5,000.00		\$ 2,212.35
Advances to Drainage and Irrigation Districts.....	170.94	200.00		29.06
Bank Balances	158,181.64	100,000.00	58,181.64	
Investments (including Profits)	46,450.11	28,000.00	18,450.11	
Various Loans and Advances	3,510.24	3,500.00	10.24	
Agreements of Sale	46.98		46.98	
Income Tax Arrears	425,912.57	100,000.00	325,912.57	
Dominion Government Grant in lieu of:				
Income Tax Act	2,650,350.59	2,343,435.00	306,915.59	
Government Liquor Control Act of Alberta:				
Liquor Profits	4,847,924.23			
Permit Fees	141,843.75	2,900,000.00	2,089,767.98	
Sales Tax Act	6.93		6.93	
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Funds.....	128,055.77	128,000.00	55.77	
School Lands Fund:				
Interest on School Lands Investments	412,273.56	408,000.00	4,273.56	
Old Age and Blind Pensions:				
Recoveries from Estates, Old Age Pensions	35,645.64	13,000.00	22,645.64	
Reimbursements, Old Age Pensions:				
Dominion of Canada	1,823,368.73			
Municipalities and Provinces	330,015.99			
Reimbursements, Blind Pensions:		2,140,000.00	59,460.63	
Dominion of Canada	39,870.16			
Municipalities and Provinces	6,205.75			
Mothers' Allowance Act: Reimbursements	183,078.41	120,000.00	63,078.41	
Casual	735.10	50.00	685.10	
Outstanding Cheques	1,785.13	1,500.00	285.13	
Previous Year's Refunds	55,743.91	2,500.00	53,243.91	
Registration Fees, Alberta Bonds	199.72	150.00	49.72	
Profits on Working Funds	10,860.91	22,000.00		11,139.09
Treasury Branches, Earnings and Profits	122,111.54	75,000.00	47,111.54	
Premium on United States Funds	403.33		403.33	
Dominion of Canada Rebate re Excise and Fuel Oil Tax Acts	2,693.43		2,693.43	
	<u>\$11,510,058.49</u>	<u>\$8,470,160.00</u>	<u>\$3,039,898.49</u>	
			(Net)	
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 5,310.17	\$ 5,800.00		\$ 489.83
Sale of Statutes	3,259.78	8,800.00		5,540.22
Casual	15.55		\$ 15.55	
	<u>\$ 8,585.50</u>	<u>\$ 14,600.00</u>		<u>\$ 6,014.50</u>
				(Net)
PUBLIC UTILITY COMMISSION:				
Debenture Application Fees	\$ 516.00	\$ 700.00		\$ 184.00
Tariff Fees	618.50	800.00		181.50
The Securities Act	2,525.00	2,500.00	\$ 25.00	
Dairy Licenses	745.00	700.00	45.00	
Reimbursements: Milk Control Costs	10,362.91	8,775.00	1,587.91	
Reimbursements: Special Plant Survey	824.27	2,500.00		1,675.73
Reimbursement: Production Cost Survey	2,424.51	2,000.00	424.51	
Casual	14.75		14.75	
	<u>\$ 18,030.94</u>	<u>\$ 17,975.00</u>	<u>\$ 55.94</u>	
			(Net)	
TOTAL: Income Account	<u>\$11,536,674.93</u>	<u>\$8,502,735.00</u>	<u>\$3,033,939.93</u>	
			(Net)	

STATEMENT No. 117—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Co-operative Credit Societies: Repayments	\$ 33,045.58	\$ 25,000.00	\$ 8,045.58	.....
Canteen Funds Board: Repayments	2,180.00	2,180.00	.....	.....
National Food Products, Ltd.: Repayments .....	.....	1,000.00	.....	\$ 1,000.00
Municipal Sinking Funds, Deposits	2,224.38	2,200.00	24.38	.....
Edmonton Co-operative Fur Farm Supplies, Ltd.: Repay- ment	1,000.00	3,250.00	.....	2,250.00
Town of Athabasca, Repayment	434.96	.....	434.96	.....
Miscellaneous:				
Unclaimed Dividends	241.72	500.00	12,670.40	.....
Profit on redemption of Nov. 1/1942 and Nov. 1/1943 Stock	12,926.91			
Proceeds of Prosperity Certificate Stamps	1.77			
TOTAL: Capital Account	\$ 52,055.32	\$ 34,130.00	\$ 17,925.32 (Net)	.....

STATUTORY ACCOUNT

Capital Advances, Repayments:	
Alberta Marketing Board	\$ 40,026.69
King's Printer's Advance	223,749.26
Public Works Stock Advance	946,257.85
School Books Advance	234,640.52
Secretary-Treasurers of School Districts Bond Premiums	1,026.80
Sale of Debentures and Stocks	798,101.69
Sale of Prosperity Certificates	2.00
Savings Certificates Issued	108,373.25
Loans to Municipal and Improvement Districts	152,352.35
TOTAL: Statutory Account	\$2,504,530.41

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 118.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to Agreement for Transfer of				
Natural Resources	\$ 562,500.00	\$ 562,500.00	.....	.....
Debt Allowance	405,375.00	405,375.00	.....	.....
Government and Legislation	190,000.00	190,000.00	.....	.....
Population (Section 18, Alberta Act)	643,156.00	630,718.40	\$ 12,437.60	.....
TOTAL: Income Account	<u>\$1,801,031.00</u>	<u>\$1,788,593.40</u>	<u>\$ 12,437.60</u>	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash on hand, in banks and in transit		\$ 117,375.65
Cash in treasury branches		33,987.06
Inventories:		
Stocks of liquor in bond at cost	\$ 448,717.82	
Stocks of liquor in warehouses and stores at warehouse cost	648,000.52	
	<u>\$1,096,718.34</u>	
Liquor in transit, prepaid	10,892.00	
Containers on hand	1,958.19	
		<u>1,109,568.53</u>
Accounts receivable		19,470.18
Automobiles, furniture and fixtures at cost less reserve for depreciation		13,152.70
Prepaid charges		15,452.65
Superannuation fund, net assets per Statement No. 125		99,243.80
		<u>\$1,408,250.57</u>

LIABILITIES

Bank of Montreal, overdraft		\$ 90,175.26
Accounts payable		884,852.99
Due to Superannuation Fund		1,924.51
Unearned license revenue		46,834.12
Reserves:		
Burglary	\$ 10,000.00	
General	250,000.00	
Superannuation Fund	99,243.80	
		<u>359,243.80</u>
Provincial Treasurer:		
Unremitted income at March 31, 1942	\$ 14,771.48	
Income for year ended March 31, 1943:		
Liquor profits and license fees	4,908,376.14	
Permit fees	141,840.25	
	<u>\$5,064,987.87</u>	
Less:		
Remittances for year ended March 31, 1943	\$4,989,767.98	
Transferred to general reserve	50,000.00	
	<u>5,039,767.98</u>	
		<u>25,219.89</u>
		<u>\$1,408,250.57</u>
Contingent Liability:		
Present value of non-contributory pensions which may be awarded upon employees reaching retirement age	\$ 402,775.46	

Edmonton, Alberta, July 13, 1943.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1943.

Physical inventories of liquors and containers were taken at March 31, 1943, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$336,074.50, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

	Liquor	Beer	Total
Gross sales	\$7,545,317.84	\$9,423,508.94	\$16,968,826.78
Less: Cost of goods sold	4,051,950.48	7,562,291.37	11,614,241.85
	<u>\$3,493,367.36</u>	<u>\$1,861,217.57</u>	<u>\$ 5,354,584.93</u>
Less: Stores' operating expenses			721,548.03
			<u>\$4,633,036.90</u>
Add: Special income:			
License fees		\$ 301,322.03	
Less: License expense		20,097.37	
		<u>\$ 281,224.66</u>	
Sundry revenue		17,340.06	
Interest earned on bank balance		2,666.39	
			<u>301,231.11</u>
Net operating profit			<u>\$4,934,268.01</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded and interest		\$ 23,749.98	
Permit expense		1,912.78	
Bottle salvage, net loss		229.11	
			<u>25,891.87</u>
Net income for the year ended March 31, 1943			<u><u>\$4,908,376.14</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1943

Inventory, March 31, 1942:		
Liquor	\$1,111,056.64	
Beer	128,937.58	
		\$1,239,994.22
Add:		
Purchases, liquor	\$1,291,849.06	
Purchases, confiscated liquor	257.60	
Purchases, jugs and bottles	40,063.88	
Duty and sales tax	2,311,667.02	
Inward freight	216,208.22	
Marine insurance	60,353.46	
	\$3,920,399.24	
Purchases, beer	7,572,026.87	
		11,492,426.11
		\$12,732,420.33
Less:		
Cash and trade discounts	\$ 14,524.45	
Claims	6,771.12	
Breakages	164.57	
		21,460.14
		\$12,710,960.19
Less: Inventory, March 31, 1943:		
Liquor	\$ 958,045.26	
Beer	138,673.08	
		1,096,718.34
Cost of goods sold for the year ended March 31, 1943		<u>\$11,614,241.85</u>

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement No. 123	Stores' Profit
Banff	\$ 197,710.44	\$ 130,791.05	\$ 66,919.39	\$ 12,053.52	\$ 54,865.87
Banff—Banff Springs Hotel	10,861.90	5,848.21	5,013.69	762.09	4,251.60
Banff—Chateau Lake Louise				20.63	20.63
Bassano	49,981.80	28,837.88	21,143.92	4,822.56	16,321.36
Blairmore	300,975.05	219,276.49	81,698.56	14,086.05	67,612.51
Cadomin	83,969.55	49,836.05	34,133.50	6,477.15	27,656.35
Calgary West	2,210,904.07	1,311,765.01	899,139.06	87,676.41	811,462.65
Calgary East	417,185.20	252,241.82	164,943.38	17,193.04	147,750.34
Calgary Beer	2,078,578.41	1,668,042.83	410,535.58	39,189.91	371,345.67
Camrose	428,268.99	315,937.16	112,331.83	22,162.84	90,168.99
Coleman	92,412.40	60,052.94	32,359.46	7,095.57	25,263.89
Coronation	37,414.69	21,556.64	15,858.05	4,853.96	11,004.09
Drumheller	539,210.02	383,774.86	155,435.16	25,326.19	130,108.97
Edmonton North	2,652,368.27	1,563,150.71	1,089,217.56	116,472.48	972,745.08
Edmonton South	298,774.10	177,027.01	121,747.09	16,706.60	105,040.49
Edmonton Beer	2,347,327.02	1,883,711.26	463,615.76	60,890.83	402,724.93
Edson	308,237.39	225,747.83	82,489.56	16,691.15	65,798.41
Grande Prairie	330,497.70	226,894.99	103,602.71	15,016.29	88,586.42
Hanna	73,845.86	42,423.41	31,422.45	6,334.00	25,088.45
High River	148,454.72	87,887.24	60,567.48	10,435.53	50,131.95
Jasper	107,352.41	62,729.30	44,623.11	8,069.06	36,554.05
Lacombe	237,100.78	172,874.35	64,226.43	13,417.56	50,808.87
Lethbridge	634,509.30	389,373.23	245,136.07	35,519.23	209,616.84
Lethbridge Beer	623,944.30	500,710.37	123,233.93	12,170.21	111,063.72
Lloydminster	56,400.42	33,323.90	23,076.52	5,036.15	18,040.37
Macleod	247,538.67	167,631.58	79,907.09	14,470.38	65,436.71
Medicine Hat	641,174.26	446,735.85	194,438.41	28,669.59	165,768.82
Milk River	35,378.65	21,419.84	13,958.81	3,533.97	10,424.84
Mundare	68,410.69	42,741.28	25,669.41	5,408.47	20,260.94
McLennan	143,734.06	102,581.66	41,152.40	8,367.16	32,785.24
Nordeg	98,964.06	71,150.56	27,813.50	5,968.47	21,845.03
Peace River	249,700.37	167,072.84	82,627.53	14,187.86	68,439.67
Pincher Creek	41,640.74	24,844.99	16,795.75	4,270.54	12,525.21
Red Deer	478,768.59	331,410.91	147,357.68	23,571.21	123,786.47
Smoky Lake	59,072.95	37,593.66	21,479.29	5,213.56	16,265.73
Stettler	63,071.50	36,241.24	26,830.26	5,713.31	21,116.95
St. Paul	94,710.68	57,854.18	36,856.50	5,834.13	31,022.37
Taber	56,085.22	33,960.93	22,124.29	4,392.40	17,731.89
Vegreville	94,167.73	58,346.11	35,821.62	7,031.32	28,790.30
Vermilion	71,727.16	41,137.89	30,589.27	5,423.16	25,166.11
Wainwright	64,903.11	38,138.79	26,764.32	5,600.55	21,163.77
Wetaskiwin	115,344.97	69,796.31	45,548.66	9,153.00	36,395.66
Willingdon	78,148.58	51,768.69	26,379.89	6,259.94	20,119.95
	<u>\$16,968,826.78</u>	<u>\$11,614,241.85</u>	<u>\$5,354,584.93</u>	<u>\$ 721,548.03</u>	<u>\$4,633,036.90</u>

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1943

	Salaries including Bonus	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Freight, Cartage and Express	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Banff	\$ 5,415.26	\$ 600.00	92.56		4.22	132.22	585.26	1,429.69	321.33	236.14	3,236.84	12,033.52
Banff—Banff Springs Hotel	396.00		4.66			3.10		20.76	151.48	8.27	177.82	762.09
Banff—Chateau Lake Louise			3.28							17.35		20.63
Bassano	2,083.87	420.00	49.07		5.02	106.38	129.01	601.71	456.54	152.48	818.28	4,822.56
Blairmore	5,384.50	960.00	122.84	108.43	1.00	177.76	236.81	769.60	1,123.02	274.64	4,927.45	14,086.05
Cadomin	2,413.62	500.00	53.90	14.30	5.75	82.50	282.08	1,158.22	466.80	125.26	1,374.72	6,477.15
Calgary West	42,173.87	3,600.00	398.74	47.65	8.63	182.55	860.35	1,139.02	3,459.90	609.41	36,196.29	87,676.41
Calgary East	7,926.73	720.00	112.97		4.79	136.50	271.96	344.44	633.40	192.25	6,830.00	17,193.04
Calgary Beer	3,720.00	900.00	47.12			466.65			26.42		34,029.72	39,189.91
Canmore	9,475.55	600.00	196.23			233.07	863.29	1,693.14	1,542.82	547.28	7,011.46	22,162.84
Coleman	3,496.00	660.00	67.89			35.00	290.53	364.25	364.25	231.43	1,512.94	7,095.57
Coronation	2,518.78	420.00	57.49		3.32	98.80	268.05	504.68	193.21	177.10	612.53	4,853.96
Drumheller	10,073.05	1,860.00	136.87	87.00	10.92	314.11	718.58	1,639.06	1,354.24	304.61	8,827.75	25,326.19
Edmonton North	56,706.17	4,200.00	482.45		60.56	599.60	1,169.96	2,484.13	6,543.98	802.04	43,423.59	116,472.48
Edmonton South	9,315.93	1,200.00	155.46		8.66	77.75	143.81		704.62	208.95	4,891.42	16,706.60
Edmonton Beer	17,045.26	900.00	165.94	15.60		2,306.34		1,866.24	1,866.24	161.88	38,429.57	60,890.83
Edson	6,209.13	927.00	97.58	328.61		938.45	19.66	1,536.24	1,281.89	306.25	5,046.34	16,691.15
Grande Prairie	4,966.24	900.00	89.91		6.05	131.44	166.10	2,069.06	1,125.16	151.55	5,410.78	15,016.29
Hanna	2,813.57	420.00	70.08			95.92	245.31	844.61	509.34	126.19	1,208.98	6,334.00
High River	5,092.53	905.00	97.86			126.98	143.26	644.85	800.55	194.06	2,430.44	10,435.53
Jasper	4,053.87	300.00	49.70	5.63	5.11	125.89	412.97	931.11	293.07	134.18	3,757.53	18,069.06
Lacombe	5,932.00	720.00	134.25	30.00	3.53	333.38	196.03	789.42	1,120.90	276.33	3,881.72	13,417.23
Lethbridge	16,799.84	1,020.00	229.08	97.15	15.20	137.13	519.85	3,701.78	2,221.28	389.97	10,387.93	35,519.23
Lethbridge Beer	1,309.48	600.00	5.09						20.68		10,214.98	12,170.21
Lloydminster	2,579.25	420.00	46.37			82.50	215.35	421.83	223.49	123.99	923.37	5,036.15
Macleod	7,117.58	420.00	154.12			129.01	401.67	921.28	818.95	248.61	4,052.61	14,470.38
Medicine Hat	10,358.55	2,040.00	172.95	26.55	2.13	196.97	495.29	2,753.46	1,579.66	613.32	10,497.06	28,669.59
Milk River	1,719.80	420.00	29.75		.98	70.24	105.10	288.06	195.97	124.87	579.20	3,533.97
Mundare	2,721.75	360.00	31.32			95.23	151.83	387.92	341.48	128.93	1,119.99	5,408.47
McLennan	2,724.90	720.00	56.43			109.51	93.21	1,667.89	526.36	115.70	2,353.16	8,367.16
Nordest	2,251.91	551.50	54.95			24.20	143.83	667.51	345.83	308.56	1,620.20	5,968.47
Peace River	4,856.72	840.00	91.44		4.76	106.15	90.28	2,645.34	1,313.68	151.49	4,088.00	14,187.86
Pincher Creek	2,279.00	480.00	44.54			95.00	89.21	323.95	147.70	129.42	681.72	4,270.54
Red Deer	8,575.01	1,284.00	194.10		9.14	424.97	745.09	2,514.97	1,710.72	274.99	7,838.22	23,571.21
Stettler	2,144.13	480.00	38.73			97.79	130.05	664.15	422.48	219.11	967.12	5,213.56
St. Paul	2,656.00	420.00	127.06	85.75		101.51	211.27	903.25	323.39	142.00	1,032.58	5,713.51
Taber	1,957.55	360.00	53.76			97.18	60.40	903.25	338.26	253.71	1,550.57	5,834.13
Vegreville	3,186.05	810.00	47.48			103.02	90.99	540.60	243.50	131.06	918.20	4,392.40
Vermilion	2,651.30	480.00	64.98		2.93	114.05	213.82	424.63	394.41	278.78	1,541.67	7,031.32
Wainwright	2,651.30	480.00	42.46			95.19	44.20	570.65	241.73	123.34	1,174.29	5,423.16
Wetaskiwin	2,237.06	420.00	52.19			98.95	154.26	981.03	469.26	125.24	1,062.56	5,600.55
Willington	4,924.92	660.00	90.39			108.00	156.29		692.81	171.73	1,888.37	9,153.00
Willington Beer	2,517.53	420.00	39.35	137.10	1.87	129.68	113.90	926.10	526.70	168.30	1,279.41	6,259.94
	\$295,004.26	\$35,517.50	\$ 4,353.37	\$ 983.77	\$ 164.57	\$ 9,120.89	\$ 11,191.91	\$ 40,414.16	\$ 37,527.48	\$ 9,462.73	\$277,807.40	\$721,548.03

STATEMENT No. 124.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1943

ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 77,996.17
Superannuation fund contributions, net	12,381.28
Printing and stationery	8,110.22
Telephone and telegraph	2,217.00
Depreciation	1,807.58
Postage	1,745.56
Legal	1,742.45
Subsistence	1,335.10
Travelling	1,331.41
Insurance	1,205.37
General	1,092.92
Retiring and enlistment allowances	750.00
Workmen's compensation	553.47
Analysis	447.57
Auto expense	209.61
Freight, cartage and express	82.45
	<u>\$ 113,008.16</u>
Transferred to stores' expense, 95%	\$ 107,357.76
Transferred to license expense, 5%	5,650.40
	<u>\$ 113,008.16</u>

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 113,383.53
Rent	23,560.00
Freight, cartage and express	6,993.49
Supplies	6,582.60
Light, water and fuel	4,941.47
General	4,680.81
Insurance	3,961.42
Depreciation	2,510.68
Telegraph, telephone and postage	1,608.27
Customs' locker fees	1,190.25
Workmen's compensation	739.11
Repairs and alterations	298.01
	<u>\$ 170,449.64</u>

LICENSE EXPENSE

Salaries, including bonus	\$ 10,742.00
Auto expense	1,737.22
Subsistence	1,274.83
Analysis	428.34
Travelling	230.89
General	33.69
	<u>\$ 14,446.97</u>
Add: 5% of administration and general expense	5,650.40
	<u>\$ 20,097.37</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash in bank		\$ 16,464.92
Due from Alberta Liquor Control Board		1,924.51
Investments: Book value:		
Dominion of Canada debentures	\$ 59,000.00	
Province of Alberta debentures	21,192.50	
		<u>80,192.50</u>
Accrued income		661.87
		<u>\$ 99,243.80</u>

LIABILITIES

Employees' Reserve:		
Contributions	\$ 23,012.64	
Savings	145.48	
		<u>\$ 23,158.12</u>
Alberta Liquor Control Board Contribution Reserve		23,012.64
Pension Reserve		51,218.97
Interest Reserve:		
Excess of earnings over requirements		1,854.07
		<u>\$ 99,243.80</u>

Edmonton, Alberta, July 13, 1943.

I have audited the books and accounts of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1943.

The amount due from the Alberta Liquor Control Board consists of the March 1943 contribution of the Board and interest accrued on the capitalized value of non-contributory pensions awarded, less sundry amounts due to the Board.

Dominion of Canada debentures, par value \$59,000.00, are shown at cost and Province of Alberta debentures, par value \$27,000.00, are shown at cost plus amortization of discount to March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1943, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1943

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at March 31, 1942	\$ 10,718.49	\$ 10,633.40	\$ 28,897.48
Superannuation:			
Contributions	13,422.28	13,422.28	
Interest earnings	403.18	403.18	
Savings:			
Contributions	57.60		
Interest earnings	2.79		
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory			23,632.78
Contributory	393.76	393.76	787.52
Interest earnings			1,637.73
	<u>\$ 24,210.58</u>	<u>\$ 24,065.10</u>	<u>\$ 54,955.51</u>
Deduct:			
Refunds on termination of employment	\$ 1,052.46	1,052.46	
Pension payments			3,736.54
Fund, as at March 31, 1943	<u>\$ 23,158.12</u>	<u>\$ 23,012.64</u>	<u>\$ 51,218.97</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash:		
Currency on hand at branches and agencies	\$ 558,416.85	
Balances on deposit with chartered banks	4,002,838.76	
Cash items in transit	353,975.16	
		\$4,915,230.77
Accounts receivable		5,484.61
Loans and advances:		
Guaranteed by the Province	\$ 367,097.02	
Government sponsored activities	258,066.63	
Municipal districts and school divisions	68,307.63	
Personal, commercial and agricultural	418,353.95	
		1,111,825.23
Investments:		
Dominion of Canada debentures of a par value of \$550,000.00, at cost		549,500.00
Deferred charges:		
Insurance unexpired	\$ 4,041.14	
Stationery and supplies on hand	16,779.86	
		20,821.00
Automobiles and equipment, less depreciation		13,667.67
Buildings and furnishings, at cost		126,121.42
Deficit:		
As at March 31, 1942	\$1,099,282.65	
For the year ended March 31, 1943	389,983.97	
		1,489,266.62
As at March 31, 1943		\$8,231,917.32

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 42.00	
Drafts and money orders outstanding	269,801.39	
Deposits not bearing interest	3,704,991.23	
Deposits bearing interest with interest accrued to March 31, 1943	1,146,219.78	
		\$5,121,054.40
Province of Alberta revenue and trust deposit accounts		1,758,282.58
Deferred credits:		
Unearned interest	\$ 927.01	
Interest contingent account	854.08	
		1,781.09
*Due to Provincial Treasurer		1,350,799.25
		\$8,231,917.32
*Due to Provincial Treasurer:		
As at March 31, 1942		\$1,102,456.17
Expenditure on Appropriation No. 932, Income Account	\$ 331,372.87	
Department of Public Works expenditure:		
Income Account	35,363.46	
Capital Account	3,718.29	
		370,454.62
		\$1,472,910.79
Less: Revenue remitted to Provincial Treasurer		122,111.54
		\$1,350,799.25

STATEMENT No. 127—*Continued*

Edmonton, Alberta, August 10, 1943.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1943. In connection therewith Head Office records have been compared with branch balance sheets as at that date, certified to by branch managers. Transactions applicable to the year, reported after preparation by branch statements, are not reflected in the accounts. Records of all branches were audited by my representative during the year.

Balances on deposit with chartered banks were verified by certificates from banks. Currency on hand and items in transit were certified by branch managers.

Accounts receivable were collected in full after the close of the year.

Loans and advances include loans outstanding as at March 31, 1943, overdrafts in depositors' accounts, and items in overdue bills. No provision has been made for possible losses.

Investments consist of Dominion of Canada War Loan debentures of a par value of \$550,000.00.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$300,640.80 representing consumers' bonuses for the months of February 1941 to March 1943, inclusive.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1943

REVENUE

Commission and exchange earnings	\$ 38,879.18	
Interest earnings exclusive of amount carried to interest contingent account	79,737.55	
Sundry revenue	3,034.65	
		\$ 121,651.38

EXPENDITURE

Salaries	\$ 236,927.28	
Consumers' bonus	144,218.16	
Agents' commission	29,869.43	
Printing, stationery and office supplies	15,990.72	
Travelling expense	13,957.92	
Postage, telegraph and telephone	10,958.77	
Interest on savings deposits	15,489.84	
Insurance	3,564.66	
Clearing house fees	2,429.18	
Freight and express	1,273.68	
Automobile depreciation	351.36	
Maintenance of buildings	35,363.46	
Sundry	1,240.89	
		511,635.35

Excess of expenditure over revenue for the year ended March 31, 1943	\$ 389,983.97
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Reconciliation of revenue:

Revenue collected during the year	\$ 122,111.54	
Deduct: Decrease in revenue receivable	460.16	
		\$ 121,651.38

Reconciliation of expenditure:

Expenditure on Appropriation No. 932	\$ 331,372.87	
Consumers' bonus not charged to Appropriation	144,218.16	
Department of Public Works expenditure:		
Income account	35,363.46	
Decrease in deferred charges and automobiles and equipment	680.86	
		\$ 511,635.35

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Accounts receivable		\$ 31,297.45
Stock on hand	\$ 35,608.28	
Less: Reserve for obsolete and salvage stock	201.38	
		35,406.90
Equipment:		
Office and general	\$ 3,016.27	
Mimeograph branch	13,071.36	
Typewriter branch	4,559.44	
	\$ 20,647.07	
Less: Reserve for depreciation	5,378.06	
		15,269.01
		<u>\$ 81,973.36</u>

LIABILITIES

Accounts payable		\$ 8,969.18
Sales tax unpaid		642.37
Reserve for sundry uncollected charges		57.30
Provincial Treasurer's advance:		
As at March 31, 1942	\$ 61,995.84	
Increase during year ended March 31, 1943	4,719.89	
	\$ 66,715.73	
Add: Surplus:		
Surplus as at March 31, 1942	\$ 10,268.20	
Profit for year ended March 31, 1943	5,588.78	
	\$ 15,856.98	
Less: Remitted to Provincial Treasurer	10,268.20	
	5,588.78	
		72,304.51
		<u>\$ 81,973.36</u>

Edmonton, Alberta, May 20, 1943.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the King's Printer's Advance as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Profit and Loss Statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1943

Sales:			
Printing, stationery and office supplies			\$ 201,341.02
Acts			4,564.47
			<u>\$ 205,905.49</u>
Less: Cost of goods sold			193,309.74
			<u>\$ 12,595.75</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 17,002.14	\$ 11,354.21	
Profit on sale of equipment		345.19	
	<u>\$ 17,002.14</u>	<u>\$ 11,699.40</u>	
Less: Cost of services:			
Materials used	\$ 4,681.52	\$ 2,854.77	
Direct salaries and wages	7,998.28	6,385.90	
Depreciation on equipment	956.86	66.64	
	<u>\$ 13,636.66</u>	<u>\$ 9,307.31</u>	
	<u>\$ 3,365.48</u>	<u>\$ 2,392.09</u>	5,757.57
Cutting charges			529.70
			<u>\$ 18,883.02</u>
Gross profit			
Less: General expenses:			
Salaries		\$ 12,916.07	
Freight and express		1,061.76	
General		678.59	
Telegraph, telephone and postage		598.50	
Depreciation on office equipment		301.62	
			<u>15,556.54</u>
Profit on operations for year ended March 31, 1943			<u>\$ 3,326.48</u>
Add: Miscellaneous income:			
Cash discounts		\$ 2,214.94	
Proceeds of salvage and obsolete stock		27.21	
Profit on sale of equipment		20.15	
			<u>2,262.30</u>
Net profit for year ended March 31, 1943			<u>\$ 5,588.78</u>
COST OF GOODS SOLD			
Current stock, April 1, 1942			\$ 37,106.38
Add: Purchases:			
Printing, stationery and office supplies		\$ 189,942.61	
Acts		1,667.65	
			<u>191,610.26</u>
			<u>\$ 228,716.64</u>
Deduct: Current stock, March 31, 1943			35,406.90
Cost of goods sold			<u>\$ 193,309.74</u>

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash in bank	\$1,000,000.00
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LIABILITIES

Reserve:	
Appropriated under Chapter 9, 1943	\$1,000,000.00

Edmonton, Alberta, June 22, 1943.

I have audited the books and records of the Post-war Reconstruction Fund for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-war Reconstruction Fund as at March 31, 1943, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1943
TOWN OF BOW ISLAND

Fund as at March 31, 1942	\$ 40,307.96
Add:	
Interest earned during the year ended March 31, 1943	2,224.38
Amortization of discount during the year ended March 31, 1943	834.27
	\$ 43,366.61
Deduct:	
Payment of surplus funds to Town of Bow Island	3,000.00
	\$ 40,366.61
Made up as follows:	
General revenue fund of the Province	\$ 11,659.65
Investments at cost, plus amortization of discount	28,279.46
Accrued interest as at March 31, 1943	427.50
	\$ 40,366.61

Funds held for the Town of Bow Island are subject to Section 398, Chapter 150, Revised Statutes of Alberta, 1942, The Town Act. After allowing for amortization of discount on debentures held, sinking fund accumulations exceed the required reserve as at March 31, 1943, by \$1,456.43.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1943

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund, as at March 31, 1942	\$1,323,091.79	\$2,019,768.03	\$3,342,859.82
Add: Contributions and earnings:			
*Contributions	112,890.51	120,042.46	232,932.97
Contributions by Provincial Treasurer to special reserve		65,819.86	65,819.86
Interest earnings	64,113.01	100,981.15	165,094.16
	<u>\$1,500,095.31</u>	<u>\$2,306,611.50</u>	<u>\$3,806,706.81</u>
Deduct: Withdrawals:			
Refunds upon employees leaving service, Section 19	\$ 76,282.67	\$ 76,574.33	\$ 152,857.00
Contributory annuities paid		68,710.62	68,710.62
Non-contributory annuities paid from special reserve		65,819.86	65,819.86
Payments to Provincial Treasurer, Order-in-Council 956/32		9,390.48	9,390.48
Payments to deceased employees' widows, Section 20		467.98	467.98
Payments to Provincial Treasurer, Section 20		36.94	36.94
Contributions of employees superannuated during year	72,737.72	72,737.72	
	<u>\$ 149,020.39</u>	<u>\$ 148,262.49</u>	<u>\$ 297,282.88</u>
Superannuation fund, as at March 31, 1943	<u>\$1,351,074.92</u>	<u>\$2,158,349.01</u>	<u>\$3,509,423.93</u>
In the accounts of the Province as follows:			
Unfunded debt, superannuation fund			\$3,466,531.07
Income liability, interest accrued but not due			42,892.86
			<u>\$3,509,423.93</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Cash on hand	\$ 402.06
Cash in banks	4,940.57
Interest on loans due from banks	2,437.62
Interest accrued on bank balances	9.28
Accounts receivable	153.75

Investments:

	Par Value	Book Value
Province of Alberta debentures	\$310,900.00	\$ 295,157.79
Dominion of Canada debentures	5,000.00	5,000.00
Province of Alberta Savings Certificates	21,500.00	21,500.00
Interest accrued	3,585.60	3,585.60
	<u>\$340,985.60</u>	<u>\$ 325,243.39</u>

Land	3,770.45
	<u>329,013.84</u>
	<u>\$ 336,957.12</u>

LIABILITIES

Bond premium paid in advance	\$ 5.00
Capital:	
Paid up capital of society members	\$143,207.37
Special contributions by societies	16,300.00
	<u>\$159,507.37</u>
Capital subscribed by Provincial Treasurer	159,507.37
	<u>\$ 319,014.74</u>
Capital surplus:	
Arising from nominal valuation placed on land acquired	27.00
	<u>319,041.74</u>
Reserve:	
As per Statement No. 135	17,910.38
	<u>\$ 336,957.12</u>

Edmonton, Alberta, June 25, 1943.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1943.

Investments are shown on the Balance Sheet at original cost with amortization of discount to the last interest dates. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on Province of Alberta debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

At March 31, 1943, an amount of \$535,468.30 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$33,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation at March 31, 1943, according to the information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 135.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT
AS AT MARCH 31, 1943

Reserve as at March 31, 1942		\$ 17,353.30
Add: Proportion of interest on societies' loans	\$ 9,745.57	
Income from investments	7,560.94	
Bank interest	68.08	
Collections on implemented loans	15,481.83	
Amortization of discount	874.56	
		<u>33,730.98</u>
		\$ 51,084.28
Less: Sundry expense	\$ 173.90	
Payments to Provincial Treasurer on account of guaranteed loans implemented	33,000.00	
		<u>33,173.90</u>
Reserve as at March 31, 1943		<u>\$ 17,910.38</u>

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS

Investments in Province of Alberta Savings Certificates	\$ 1,719.55
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LIABILITIES

Reserve:		
As at March 31, 1942	\$ 1,566.56	
Add: Interest earnings	152.99	
		<u>\$ 1,719.55</u>

Edmonton, Alberta, June 25, 1943.

I have audited the books and records of the Co-operative Credit Societies' Common Sinking Fund for the year ended March 31, 1943.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Co-operative Credit Societies' Common Sinking Fund as at March 31, 1943.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1943

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 14,215.90	\$ 3,495.55	\$ 683.13	\$ 18,394.58
Investments:				
Province of Alberta guaranteed debentures	1,305,073.41	72,239.36	5,365.05	1,382,677.82
Dominion of Canada debentures	475,000.00	10,000.00	10,000.00	495,000.00
Accrued interest	19,563.73	963.90	117.25	20,644.88
	<u>\$1,813,853.04</u>	<u>\$ 86,698.81</u>	<u>\$ 16,165.43</u>	<u>\$1,916,717.28</u>
Due from districts	919,872.57	165,672.47	24,548.12	1,110,093.16
	<u>\$2,733,725.61</u>	<u>\$ 252,371.28</u>	<u>\$ 40,713.55</u>	<u>\$3,026,810.44</u>
LIABILITIES				
Reserves required on 4½% basis	\$2,733,725.61	\$ 252,371.28		\$2,986,096.89
Reserve required on 4% basis			\$ 40,713.55	40,713.55
	<u>\$2,733,725.61</u>	<u>\$ 252,371.28</u>	<u>\$ 40,713.55</u>	<u>\$3,026,810.44</u>

Edmonton, Alberta, April 28, 1943.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1943, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost with amortization of premium or discount to March 31, 1943.

Interest on investments in guaranteed debentures was received during the year at reduced rates tendered by the Province.

Contribution to the United Irrigation District Sinking Fund of \$841.45 was made during the year from the commuted rates fund. Other contributions received during the year are as follows:

Lethbridge Northern Irrigation District	\$138,685.45
New West Irrigation District	3,735.39

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½%. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Irrigation Districts' Sinking Funds as at March 31, 1943, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 IRRIGATION DISTRICTS' SINKING FUNDS
 STATEMENT OF CONTRIBUTIONS AND EARNINGS
 FOR THE YEAR ENDED MARCH 31, 1943

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings March 31, 1942	\$1,632,230.27	\$ 83,117.20	\$ 12,133.49	\$1,727,480.96
Contributions during year	138,685.45	841.45	3,735.39	143,262.29
Earnings during year	42,937.32	2,740.16	296.55	45,974.03
Contributions and earnings March 31, 1943	<u>\$1,813,853.04</u>	<u>\$ 86,698.81</u>	<u>\$ 16,165.43</u>	<u>\$1,916,717.28</u>

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1942

ASSETS

Cash			\$ 30,397.71
Investments at book value:			
Province of Alberta direct debentures	\$ 121,921.18		
Province of Alberta guaranteed debentures	230,580.77		
			<u>352,501.95</u>
Accrued interest			1,825.12
			<u><u>\$ 384,724.78</u></u>

LIABILITIES

Reserves on 4½% basis:	Districts' share	Province's share	
Dickson	\$ 17,757.85	\$ 7,610.48	\$ 25,368.33
Holden	71,693.37	38,604.13	110,297.50
Viking	14,269.63	10,547.19	24,816.82
Daysland	114,256.44	62,885.47	177,141.91
Hay Lake	27,121.65	9,042.16	36,163.81
	<u>\$245,098.94</u>	<u>\$ 128,689.43</u>	<u>\$ 373,788.37</u>
Funds in excess of requirements by:			
Dickson	\$ 6,285.47		
Holden	2,977.15		
Viking	73.65		
Daysland	8,229.65		
Hay Lake	<u>344.93</u>		
	<u>17,220.99</u>	<u>6,284.58</u>	<u>10,936.41</u>
	<u><u>\$262,319.93</u></u>	<u><u>\$ 122,404.85</u></u>	<u><u>\$ 384,724.78</u></u>

Edmonton, Alberta, February 9, 1943.

I have audited the books and accounts of the Drainage Districts' Sinking Funds for the year ended December 31, 1942, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Investments are shown at original cost plus amortization of discount and premium to December 31, 1942. Securities were verified by actual inspection during December, 1942, and include Province of Alberta past due debentures of a par value of \$1,000.00.

During the year Province of Alberta guaranteed debentures of a par value of \$3,500.00 were purchased for the sinking fund at a cost of \$2,550.00.

Interest on Province of Alberta direct and guaranteed debentures was received at the reduced rates tendered by the Province.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Drainage Districts' Sinking Funds as at December 31, 1942, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the fund for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1942

	Total contributions and earnings Dec. 31, 1941	Contributions	Earnings	Total contributions and earnings Dec. 31, 1942
Districts' share:				
Dickson	\$ 20,164.28	\$ 2,886.84	\$ 992.20	\$ 24,043.32
Holden	68,278.33	3,185.68	3,206.51	74,670.52
Viking	13,243.47	481.28	618.53	14,343.28
Daysland	113,012.12	4,193.61	5,280.36	122,486.09
Hay Lake	24,560.69	1,054.29	1,161.74	26,776.72
	<u>\$ 239,258.89</u>	<u>\$ 11,801.70</u>	<u>\$ 11,259.34</u>	<u>\$ 262,319.93</u>
Province's share	113,135.96	3,987.98	5,280.91	122,404.85
	<u>\$ 352,394.85</u>	<u>\$ 15,789.68</u>	<u>\$ 16,540.25</u>	<u>\$ 384,724.78</u>

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1943

Alberta Provincial Council, Canadian Legion memorial wreaths	\$ 251.25
Hon. Lucien Maynard, cost of dinner to Debt Conference delegates at Saskatoon	72.79
Calgary Fire Brigade Benefit Fund, grant re fire at Central Alberta Sanatorium	50.00
Town of Edson, grant re fire at Provincial Building, Edson	50.00
Reimbursement to volunteer fire fighters for loss of clothing re fire, Edson	35.33
The Alberta Federation of Home and School Associations, banquet cost re National Convention, Calgary	45.00
Commissioner W. F. W. Hancock, expenses re Western Canada Venereal Diseases Conference	24.35
Department of Lands and Mines, fishing license fee, C. C. Taylor, Agricultural Attache to United States Legation	2.25
	<u>\$ 530.97</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A., 1942
FOR THE YEAR ENDED MARCH 31, 1943

Payments during the year	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 18, SEC. 62, R.S.A., 1942,
THE TREASURY DEPARTMENT ACT
FOR THE YEAR ENDED MARCH 31, 1943

Amount outstanding March 31, 1942:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1943 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1943	
Amount outstanding March 31, 1943	<u>\$1,512,000.00</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A., 1942,
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1943

Treasury bills outstanding March 31, 1942	\$12,470,200.00
New loans during year	
Treasury bills outstanding March 31, 1943	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date	Purpose of loan	Amount	Consolidated and extended to:
Dec. 1, 1932.....	Unemployment relief	\$ 500,000.00	Dec. 1, 1943
Feb. 9, 1933.....	" "	500,000.00	Feb. 1, 1944
April 15, 1933.....	" "	500,000.00	Apr. 15, 1943
Aug. 1, 1933.....	" "	500,000.00	Aug. 1, 1943
Sept. 1, 1933.....	" "	500,000.00	Aug. 1, 1943
Jan. 3, 1934.....	" "	200,000.00	Dec. 1, 1943
May 1, 1934.....	" "	500,000.00	Apr. 15, 1943
Oct. 5, 1934.....	" "	600,000.00	Oct. 1, 1943
Dec. 11, 1934.....	" "	1,000,000.00	Dec. 1, 1943
May 12, 1935.....	Agricultural relief	450,000.00	Apr. 15, 1943
Sept. 1, 1935.....	Subsidy overpayment	468,750.00	Sept. 1, 1943
June 5, 1936.....	Unemployment and agricultural relief	1,250,000.00	June 1, 1943
July 2, 1936.....	Loan to City of Calgary	250,000.00	June 1, 1943
Sept. 26, 1936.....	Various	1,950,000.00	Aug. 1, 1943
Jan. 15, 1937.....	Unemployment relief	2,932,000.00	Jan. 15, 1944
Feb. 1, 1938.....	" "	70,000.00	Feb. 1, 1944
Feb. 1, 1938.....	" "	50,000.00	Feb. 1, 1944
April 28, 1938.....	Agricultural relief	49,450.00	Apr. 15, 1943
Mar. 23, 1939.....	Unemployment relief	200,000.00	Feb. 1, 1944
		<u>\$12,470,200.00</u>	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1943

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Automobile licenses	\$	1,380.00
Billiard room licenses		30.00
Commissioners for oaths		3,049.00
Foothills war charities calf sale		7.40
Fuel oil tax		3,472.14
Game bird licenses		25.00
Land titles offices, clerks of court and sheriff's fees charged to government departments		15,962.31
Normal school tuition fees		6,267.00
Notaries public		32.00
Succession duties		4,371.67
Summer school tuition fees		41.00
	\$	34,637.52
Under Chapter 126, Section 6, R.S.A. 1942, an Act respecting Fines and Penalties:		
Defence of Canada Regulations	\$	34.75
Edmonton City by-law costs		2.50
Fuel Oil Tax Act		10.00
Government Liquor Control Act		400.00
Munitions and Supply Act		48.25
National War Services Regulations		25.00
Public Services Vehicles Act		41.00
Vehicles and Highway Traffic Act		48.50
		610.00
Under Chapter 18, Section 59, R.S.A. 1942, Uncollectible Accounts:		
Department of Agriculture	\$	424.13
Department of Attorney General		4,648.71
Department of Education		16,928.79
Department of Lands and Mines		27,208.15
Department of Municipal Affairs		75,977.85
Department of Provincial Treasurer		139,764.31
Department of Public Health		26,166.75
Department of Public Works		139.62
Department of Trade and Industry		92.20
		291,350.51
Under Chapter 300, R.S.A. 1942, Domestic Relations Act and regulations thereunder		2,141.00
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		55,375.73
Under Chapter 62, Section 50, R.S.A. 1942, The Provincial Lands Act:		
Agreements for sale of school lands, principal and interest		727,170.95
		<u>\$1,111,285.71</u>

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 1,438.72	\$ 26.92
Grazing leases	1,244.10	8.16
Miscellaneous leases	793.25	53.33
Provincial land agricultural leases	19.70	.32
Provincial land cultivation leases	320.54	10.30
Provincial land sales	1,494.17	301.79
Petroleum and natural gas leases	75,428.98	2,328.01
School land cultivation leases	1,296.32	32.01
School land sales	120,300.47	77,256.22
School land petroleum and natural gas berths	8,315.01	128.00
School land coal leases	150.55	
Tax recovery cultivation leases	20.87	.08
	<u>\$ 210,822.68</u>	<u>\$ 80,145.14</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$8,172.20 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$1,249,975.97 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS			APPROPRIATIONS						
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 7,500.00	1101.	Minister's Office:	\$ 7,500.00		\$ 7,500.00				
1,719.61	(a)	Salaries	1,320.00		1,320.00	1,683.06		\$ 363.06	O/C 147 and 655/43
	(b)	Expenses							
193,802.69	1102.	General Office:	220,026.00		220,026.00	193,802.69	\$ 26,223.31		
57,114.94	(a)	Salaries	53,025.00		53,025.00	58,530.48		5,505.48	O/C 390/43
	(b)	Expenses							
	1103.	Advisory Board:	100.00		100.00		100.00		
	(a)	Expenses							
15,922.21	1106.	Calgary Land Agency:	17,420.00		17,420.00	15,922.21	1,497.79		
1,221.12	(a)	Salaries	1,410.00		1,410.00	1,218.32	191.68		
	(b)	Expenses							
9,377.09	1109.	Peace River Land Agency:	11,246.00		11,246.00	9,377.09	1,868.91		
836.83	(a)	Salaries	995.00		995.00	837.15	157.85		
	(b)	Expenses							
71,172.11	1113.	Northern Alberta Forest District:	62,464.00		62,464.00	71,172.11			
28,760.43	(a)	Salaries	31,930.00		31,930.00	28,511.09	3,418.91	8,708.11	O/C 390/43
	(b)	Expenses							
34,502.29	1114.	Crow's Nest-Bow River Forest Reserve:	34,850.00		34,850.00	34,502.29	347.71		
13,845.23	(a)	Salaries	13,709.00		13,709.00	13,987.72		278.72	O/C 390/43
	(b)	Expenses							
19,551.78	1116.	Clearwater Forest Reserve:	20,018.00		20,018.00	19,551.78	466.22		
6,346.44	(a)	Salaries	7,000.00		7,000.00	6,421.63	578.37		
	(b)	Expenses							
26,392.09	1117.	Brazeau-Athabasca Forest Reserve:	26,122.00		26,122.00	26,392.09			
8,036.57	(a)	Salaries	8,000.00		8,000.00	8,053.39			
	(b)	Expenses							
1,440.00	1120.	Cypress Hills Forest Reserve:	1,920.00		1,920.00	1,440.00	480.00		
2,293.11	(a)	Salaries	2,330.00		2,330.00	2,380.80			
	(b)	Expenses							
32,662.80	1123.	Petroleum and Natural Gas Division:	25,000.00		25,000.00	32,628.55		7,628.55	O/C 390 and 655/43
	(a)	Expenses							
29,784.63	1124.	The Mines Act:	29,746.00		29,746.00	29,784.63		38.63	O/C 390/43
10,030.57	(a)	Salaries	11,920.00		11,920.00	9,854.08	2,065.92		
37,230.11	(b)	Expenses	15,000.00		15,000.00	37,167.16	832.84		
7,981.32	1127.	Fire Fighting, General	8,000.00	\$ 23,000.00	8,000.00	7,981.32	18.68		S.W. 33/42-43
	1128.	Postage							
	1129.	Tree Nurseries:							
2,011.16	(a)	Expenses	2,985.00		2,985.00	2,011.16	973.84		
	(b)	Expenses							
12,884.75	1132.	Radio Communication:	13,410.00		13,410.00	12,884.75	525.25		
22,549.51	(a)	Salaries	16,430.00		16,430.00	21,054.07	500.00	4,624.07	O/C 1933/42
	(b)	Expenses	500.00		500.00				
43,482.08	1133.	Flying Service, Forest Protection	45,986.00		45,986.00	43,482.08	2,503.92		
10,275.47	1134.	Special Areas Board:	21,415.00		21,415.00	10,317.29	11,097.71		
	(a)	Salaries							
	(b)	Expenses							

STATEMENT No. 146—Continued

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1943	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 23,290.17	1135.	Administration of The Game Act:	\$ 26,602.00		\$ 26,602.00	\$ 23,290.17	\$ 3,311.83		
18,516.11		(a) Salaries	20,550.00		20,550.00	16,420.80	4,129.20		
		(b) Expenses							
19,191.95	1136.	Fisheries Act:							
12,825.44		1. Administration:							
		(a) Salaries	20,660.00		20,660.00	19,191.95	1,468.05		
4,566.79		(b) Expenses	14,070.00		14,070.00	13,139.71	930.29		
6,918.75		2. Fish Hatcheries:							
		(a) Salaries	4,380.00		4,380.00	4,566.79			
		(b) Expenses	8,170.00		8,170.00	4,633.62	3,536.38		
8,021.07		3. Fry Purchase and Distribution:							
1,000.00		(a) Expenses	10,195.00		10,195.00	9,840.59	354.41		
6,415.79		(b) Expenses		\$ 1,000.00	1,000.00	1,000.00			
		Special Warrant 22/42-43 (Grant to Alberta Fur Breeders Association)							
		Special Warrant 30/42-43 (Expenses re abandoning of well drilled on L.S. 8 of Section 36-55-12 W.4)		6,415.79	6,415.79	6,415.79			
		TOTAL: INCOME ACCOUNT	\$ 816,404.00	\$ 30,415.79	\$ 846,819.79	\$ 806,948.41	\$ 39,871.38 (Net)		
\$ 809,273.01									
CAPITAL ACCOUNT									
\$ 10,000.00	1180.	Special Areas Board	\$ 10,000.00		\$ 10,000.00	\$ 10,000.00			
25,947.98	1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	25,000.00		25,000.00	24,180.60	819.40		
\$ 35,947.98		TOTAL: CAPITAL ACCOUNT	\$ 35,000.00		\$ 35,000.00	\$ 34,180.60	\$ 819.40		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 Administration of The Game Act	1136 Fisheries Act	S.W. 22/42-43 Grant to the Alberta Fur Breeders' Association	S.W. 3/43 Expenses re Aban- doning of Well Drilled on L.S. 8 of Sec. 36-55-12-4	Totals
Accountable Advances		\$ 150.88																			\$ 150.88
Advertising		1,841.69														\$ 10.11					\$ 1,851.80
Automobiles					\$ 925.00												\$ 1,072.55	\$ 1,294.22			3,291.77
Board		1,649.27			4.65							\$ 9,155.52									10,809.44
Books and Binding		167.91													\$ 9.31	29.45					206.67
Cinema and Photographic Supplies					88.25										85.50		362.01				535.76
Equipment		16,361.13			5,701.94	\$ 3,367.11	\$ 1,808.02	\$ 1,339.88	\$ 6.57		\$ 32.10	100.00			8,616.77		1,336.03	2,902.12			41,571.67
Examinations											759.23										759.23
Feed and Seed					4.80	27.70	126.25	191.66							\$ 12.50		695.74	1,152.42			2,270.57
Fees and Commissions		37.91	\$.58	\$ 10.43	33.06	10.47	3.02	9.87	7.85			59.50			1.55		46.77	96.16			374.49
Freight, Express and Cartage		1,402.92	23.65	47.12	466.38	59.19	22.53	268.03	1.00		34.33	2,790.81		99.77	857.20	150.81	91.11	1,065.31			7,380.16
Grants																	5,475.00		\$ 1,000.00		6,475.00
Heating, Lighting and Power		34.01			329.26	23.23	1.30	140.58	30.95			77.54			303.62	1.65		57.97			1,000.11
Hospital and Medical Services and Supplies		6.30				82.79						23.95									30.25
Legal Fees and Expenses		1,954.16																			1,954.16
Live Stock								157.50										150.00			307.50
Material					385.77	9.80		39.10													517.46
Miscellaneous Expenses and Supplies	\$ 14.00	114.68			693.35	179.89	259.65	142.60	2.42		104.79	120.20		341.56	458.55	31.32	583.87	4,595.01			7,641.89
Newspapers and Periodicals	37.00	60.18									13.58					2.00	10.84	24.42			148.02
Postage	30.00	78.91	525.06	423.38	311.17	258.35	93.00	140.00	35.00		29.48				60.00	1,527.67	120.24	27.48			11,641.06
Printing, Stationery and Office Supplies	19.69	10,514.59	244.23	124.44	180.09	51.62	59.36	66.40			2,033.35			16.62	63.17	1,243.50	2,155.15	445.40			17,217.61
Rates, Rentals and Insurance	86.64	470.47	3.50	16.00	484.02	235.33	91.16	101.03	22.05		85.52	315.50			806.91	190.82	256.19	461.38			3,626.52
Repairs and Replacements	212.92	1,893.91	69.19	1.50	3,398.23	2,301.10	586.20	908.65	748.77		26.15	108.41			160.70	548.45	775.20	2,745.05			14,484.43
Salaries	7,500.00	193,802.69	15,922.21	9,377.09	71,172.11	34,502.29	19,551.78	26,392.09	1,440.00		29,784.63				12,884.75	43,482.08	23,290.17	23,758.74			512,860.63
Special Services										\$ 32,628.55	11.70									\$ 6,415.79	39,056.04
Surveys		2,072.73																			2,072.73
Telegrams and Telephones	1,137.27	2,077.82	230.14	20.74	161.18	165.03	52.12	65.56	8.69		1,001.00	6.75			55.32	1,345.12	529.69	572.11			7,428.54
Travelling Expenses	145.54	12,631.02	121.97	193.54	12,623.76	1,564.51	763.35	1,208.31	114.00		5,722.85	16.80		3.06	1,529.25	5,103.57	2,769.16	6,256.26			50,766.95
Veterinary Services and Supplies						12.76	1.01	3.00													16.77
Wages		5,009.99			2,720.18	5,648.64	2,544.86	3,271.22	1,403.50			24,392.18		1,537.65	8,046.22	16.00	141.25	5,768.61			60,500.30
TOTAL: Income Account	\$ 9,183.06	\$ 252,333.17	\$ 17,140.53	\$ 10,214.24	\$ 99,683.20	\$ 48,490.01	\$ 25,973.41	\$ 34,445.48	\$ 3,820.80	\$ 32,628.55	\$ 39,638.71	\$ 37,167.16	\$ 7,981.32	\$ 2,011.16	\$ 33,938.82	\$ 53,799.37	\$ 39,710.97	\$ 51,372.66	\$ 1,000.00	\$ 6,415.79	\$ 806,948.41

CAPITAL ACCOUNT		
Apprn. No.	Service	Repayable Advances and Loans
1180	Special Areas Board	\$10,000.00
1181	Charitable Purposes, Hospitalization and Medical Services in Special Areas	24,180.60
TOTAL: Capital Account		\$34,180.60

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural Leases	\$ 929.10	\$ 1,000.00		\$ 70.90
Miscellaneous	12,668.62	7,000.00	\$ 5,668.62	
Cultivation Rentals, Fees, etc.	10,299.11	8,000.00	2,299.11	
Fur Farm Rentals and Fees	73.09	150.00		76.91
General Sales Interest	2,456.72	1,500.00	956.72	
Grazing Rentals, Fees, etc.	125,463.45	120,000.00	5,463.45	
Hay Fees, Dues, etc.	4,940.69	4,000.00	940.69	
Improvement Collection Fees	740.62	1,000.00		259.38
Surface Rentals	3,808.71	1,800.00	2,008.71	
Timber:				
Timber Rentals, Fees, Dues, etc.	766,077.57	650,000.00	116,077.57	
Miscellaneous	8,095.13	5,000.00	3,095.13	
Mining Lands:				
Miscellaneous Rentals, Fees, etc.	52,421.30	10,000.00	42,421.30	
Coal Mines Act, Sundry Revenue	4,555.62	6,240.00		1,684.38
Coal Rentals, Fees, etc.	79,742.23	90,000.00		10,257.77
Coal Royalty	235,613.19	185,000.00	50,613.19	
Petroleum and Natural Gas, Fees, Rentals, etc.	267,612.47	230,000.00	37,612.47	
Petroleum and Natural Gas, Royalties	575,833.12	500,000.00	75,833.12	
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Interest on Sales	85,945.07	70,000.00	15,945.07	
Royalties, Leases, Rentals, etc.	185,663.83	204,310.00		18,646.17
Miscellaneous:				
Administration, Special Municipal Areas Board, Reimbursements		50,000.00		50,000.00
Casual	11,772.60	10,000.00	1,772.60	
Salaries and Expenses, Reimbursements	901.07		901.07	
Tax Recovery Office Fees	616.00	500.00	116.00	
Services and Supplies	3,041.79		3,041.79	
Special Areas:				
Interest on 1936 Seed Grain Advances	102.21	400.00		297.79
Interest on 1939 Agricultural Advances	29.19	350.00		320.81
Interest on 1937-38 Feed and Fodder Advances	93.57	600.00		506.43
Interest on 1938-39 Feed and Fodder Advances	41.77	350.00		308.23
Fisheries Branch:				
Fishing Licenses	9,236.00	10,000.00		764.00
Angling Permits	11,442.10	12,500.00		1,057.90
Boat Licenses	20.00	100.00		80.00
Miscellaneous	1,277.39	500.00	777.39	
Game Act:				
Fur Tax (less commissions)	81,185.27	50,000.00	31,185.27	
Game Licenses (less commissions)	62,310.24	60,000.00	2,310.24	
Sale of Fur	2,682.68	2,500.00	182.68	
Miscellaneous	1,005.40	1,000.00	5.40	
Registered Trap Lines	10,097.40	10,000.00	97.40	
Mineral Taxation Act	94,364.68	75,000.00	19,364.68	
TOTAL: Income Account	\$2,753,159.00	\$2,418,800.00	\$334,359.00	
			(Net)	

CAPITAL ACCOUNT

Land Sales, Principal	\$ 11,100.94	\$ 9,000.00	\$ 2,100.94
TOTAL: Capital Account	\$ 11,100.94	\$ 9,000.00	\$ 2,100.94

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

See Statement No. 162 for repayments of advances in Special Areas.

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1943

Cash in bank, March 31, 1942		\$ 131,953.76
Receipts:		
Grazing rentals	\$ 69,796.81	
Cultivation rentals	56,250.06	
Equipment rentals	19,036.81	
Province of Alberta, equipment grant	10,000.00	
Sale of buildings	13,307.45	
Bank interest	1,762.27	
Recoverable advances	687.24	
Miscellaneous	3,030.12	
		<u>173,870.76</u>
		\$ 305,824.52
Payments:		
Purchase of equipment	\$ 10,122.13	
Equipment maintenance	14,391.92	
Community pastures	8,837.56	
Accounting machines purchased for Special Districts' Trust Account	3,984.61	
Recoverable advances	1,478.80	
Miscellaneous	1,722.15	
		<u>40,537.17</u>
Cash in bank, March 31, 1943		<u>\$ 265,287.35</u>

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS' TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1943

Cash in bank, March 31, 1942		\$ 164,003.21
Receipts:		
Special Districts' tax	\$ 319,715.64	
Bank interest	595.67	
Recoverable advances	442.20	
Miscellaneous	3,901.64	
		<u>324,655.15</u>
		\$ 488,658.36
Payments:		
School requisitions	\$ 148,888.44	
Hospital requisitions	19,298.82	
Hospital requisitions—arrears of former municipal districts in Special Areas	25,000.00	
Maintenance of roads	36,507.38	
Relief and public welfare	24,486.58	
Land Titles Office fees	2,827.50	
Pests and weeds	1,051.00	
Maintenance of offices	880.59	
Recoverable advances	2,876.55	
Miscellaneous	1,000.45	
Debenture of former school districts in Special Areas	3,377.33	
		<u>266,194.64</u>
Cash in bank, March 31, 1943		<u>\$ 222,463.72</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						
Payments for the year ended March 31, 1943	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT								
\$	1200. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,750.00			
145.80	(a) Salaries	400.00		400.00	146.73	253.27		
	(b) Expenses							
18,776.67	1201. General Office:	19,894.00		19,894.00	18,776.67	1,117.33		
6,831.52	(a) Salaries	8,200.00		8,200.00	6,084.58	2,115.42		
	(b) Expenses							
5,959.55	1204. Bureau of Statistics:	5,790.00		5,790.00	5,959.55			
1,207.56	(a) Salaries	1,100.00		1,100.00	891.08	208.92		\$ 169.55 O/C 421/43
	(b) Expenses							
16,172.91	1205. Licensing of Trades and Businesses Act:	17,676.00		17,676.00	16,172.91	1,503.09		
727.41	(a) Salaries	1,050.00		1,050.00	704.20	345.80		
	(b) Expenses							
2,100.00	1206. Tradesmen's Qualification Act:	2,550.00		2,550.00	2,100.00	450.00		
2,162.19	(a) Salaries	2,150.00		2,150.00	2,142.03	7.97		
	(b) Expenses							
27,285.24	1207. Board of Industrial Relations:	31,136.00		31,136.00	27,285.24	3,850.76		
6,076.39	(a) Salaries	7,100.00		7,100.00	5,977.79	1,122.21		
	(b) Expenses							
9,319.66	1208. Social Credit Board:	9,990.00		9,990.00	9,319.66	670.34		
12,549.18	(a) Salaries	19,280.00		19,280.00	12,684.90	6,595.10		
	(b) Expenses							
8,247.30	1209. Fuel Oil Licensing Act:	9,848.00		9,848.00	8,247.30	1,600.70		
3,102.41	(a) Salaries	3,000.00		3,000.00	2,902.23	97.77		
	(b) Expenses							
7,480.41	1210. Co-operative Activities Supervision Act:	9,274.00		9,274.00	7,480.41			
3,050.33	(a) Salaries	2,500.00		2,500.00	2,997.10	1,793.59		
	(b) Expenses							697.10 O/C 107/43
10,847.02	1211. Alberta Marketing Board:	12,360.00		12,360.00	10,847.02	1,512.98		
5,385.86	(a) Salaries	5,825.00		5,825.00	5,360.94	464.06		
	(b) Expenses							
275.26	2. Machinery depots and Distribution of Merchandise and Products:	9,722.00		9,722.00		9,722.00		
	(a) Salaries	1,375.00		1,375.00		1,375.00		
	(b) Expenses							
1,070.59	1212. Trade Commissioner's Offices:	1,760.00		1,760.00	1,070.59	689.41		
1,321.27	1. Toronto:	1,950.00		1,950.00	1,321.40	628.60		
	(a) Salaries							
	(b) Expenses							
4,308.02	2. Ottawa:	4,152.00		4,152.00	4,308.02			
2,634.34	(a) Salaries	2,750.00		2,750.00	2,684.01	65.99		156.02 O/C 421/43
4,284.61	(b) Expenses	5,000.00		5,000.00	4,284.61	715.39		

STATEMENT No. 151—Continued

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT								
	1214. Publicity and Travel Bureau:	\$ 12,076.00		\$ 12,076.00	\$ 9,771.24	\$ 2,304.76		S.W. 11/42-43
\$ 9,771.24	(a) Salaries	7,600.00	.....	7,600.00	5,021.28	2,578.72	.....	
5,016.66	(b) Expenses:	16,900.00	\$ 15,000.00	31,900.00	25,511.38	6,388.62	.....	
29,996.37	1. Public Relations .....	.....	.....	.....	.....	.....	.....	
1,500.00	2. Tourist and Travel Bureau .....	.....	.....	.....	.....	.....	.....	
	Special Warrant 54/41-42 (Advertising campaign, Alberta Marketing Board) .....	.....	.....	.....	.....	.....	.....	
	Special Warrant 7/42-43 (Advertising campaign, Alberta Marketing Board):	.....	.....	.....	.....	.....	.....	
200.00	(a) Salaries .....	.....	200.00	200.00	200.00	.....	.....	
2,500.00	(b) Expenses .....	.....	5,300.00	5,300.00	2,500.00	2,800.00	.....	
\$ 214,053.79	TOTAL: INCOME ACCOUNT	\$ 235,958.00	\$ 20,500.00	\$ 256,458.00	\$ 206,502.87	\$ 49,955.13 (Net)	.....	
CAPITAL ACCOUNT								
\$ 20,000.00	Special Warrant 13/42-43 (Purchase of business of Alberta Produce Co. Ltd., Calgary, for Alberta Poultry Producers Marketing Board) .....	.....	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	.....	.....	
\$ 20,000.00	TOTAL: CAPITAL ACCOUNT .....	.....	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	.....	.....	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1208 Social Credit Board	1209 Fuel Oil Licensing Act	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1212 Trade Commissioner's Offices	1213 Postage	1214 Publicity and Travel Bureau	S.W. 7/42-43, Advertising campaign, Alberta Marketing Board	Totals
Advertising						\$ 52.64	\$ 2,127.07			\$ 607.66	\$ 92.00		\$ 28,407.64	\$ 2,500.00	\$ 33,787.01
Cinema and Photographic Supplies													83.30		83.30
Equipment		\$ 229.88	\$ 131.30		\$ 623.30		22.60		\$ 31.20	16.00	30.25				461.23
Examinations															623.30
Fees and Commissions		325.00								5.00	10.00				340.00
Freight, Express and Cartage		6.17		\$ 4.99	6.40	14.59	2.50	\$ 103.42		375.55	4.58		149.19		667.39
Grants													500.00		500.00
Miscellaneous Expenses and Supplies					130.00			2,180.76			160.99		5.40		2,477.15
Newspapers and Periodicals		106.76	14.68			6.15	10.00	3.69	12.87	2.00	3.00		133.59		292.74
Postage												\$ 4,284.61			4,360.61
Printing, Stationery and Office Supplies	\$ 88.36	2,503.35	700.29	693.59	113.21	1,613.11	435.26	265.24	868.12	660.20	127.20		569.56		8,637.49
Rates, Rentals and Insurance					42.00						1,080.00				1,122.00
Repairs and Replacements	4.27	26.00													30.27
Salaries	3,750.00	18,776.67	5,959.55	16,172.91	2,100.00	27,285.24	9,319.66	8,247.30	7,480.41	10,847.02	5,378.61		9,771.24	200.00	125,288.61
Special Services						1,320.54	8,725.00			2,349.32	69.25		110.00		12,574.11
Stenographic Services		600.00									78.00				678.00
Telegrams and Telephones	24.50	361.00	29.81	5.62	17.11	134.77	32.89	97.80	31.04	206.42	345.24		436.74		1,722.94
Travelling Expenses	29.60	1,926.42	15.00		1,210.01	2,835.99	1,329.58	251.32	2,053.87	1,138.79	1,928.90		137.24		12,856.72
TOTAL: Income Account	\$ 3,896.73	\$ 24,861.25	\$ 6,850.63	\$ 16,877.11	\$ 4,242.03	\$ 33,263.03	\$ 22,004.56	\$ 11,149.53	\$ 10,477.51	\$ 16,207.96	\$ 9,384.02	\$ 4,284.61	\$ 40,303.90	\$ 2,700.00	\$ 206,502.87

CAPITAL ACCOUNT

Apprn. No.	Service	Buildings & Sites
S.W. 13/42-43	Purchase of Business of Alberta Produce Co., Ltd., Calgary, for Alberta Poultry Pro- ducers Marketing Board	\$20,000.00

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1943

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 212.79	\$ 200.00	\$ 12.79	
Fuel Oil Licensing Act	14,492.67	17,000.00		\$ 2,507.33
Dominion Government Grant in lieu of:				
Fuel Oil Licensing Act	10,320.66	18,720.00		8,399.34
Grain Buyers' Licensing Act	875.00	1,200.00		325.00
Licensing of Trades and Businesses Act	75,972.08	77,000.00		1,027.92
Dominion Government Grant in lieu of:				
Licensing of Trade and Businesses Act	1,739.00	3,480.00		1,741.00
Marketing Board		500.00		500.00
Tradesmen's Qualification Act: Certificate Fees	4,991.00	3,000.00	1,991.00	
Fuel Oil Testing	10,671.90	8,000.00	2,671.90	
TOTAL: Income Account	\$ 119,275.10	\$ 129,100.00		\$ 9,824.90 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1942
ASSETS

STATEMENT No. 154.

Treasury Branches Act:		
Cash in Treasury Branch		\$ 28,122.09
Accounts receivable:		
Dominion of Canada	\$ 16,582.35	
Bechtel-Price-Callahan	15,710.45	
		32,292.80
Inventories, at cost:		
Implement parts:		
On hand	\$ 34,868.80	
In transit	933.34	
Wool and shoddy	\$ 35,802.14	
Sundry	37,951.72	
	2,573.64	
		76,327.50
		<u>\$ 136,742.39</u>
Alberta Marketing Act:		
Cash on hand or in Treasury Branches		\$ 423.32
Accounts receivable	\$ 4,087.72	
Less: Reserve for doubtful accounts	804.48	
		3,283.24
Inventories:		
Golden Fleece Woollen Mills under lease:		
Finished goods, at war supply contract price	\$ 14,845.18	
Goods in process, raw materials and manufacturing supplies, at cost	14,086.33	
	\$ 28,931.51	
Sundry, at cost	743.27	
		29,674.78
Prepaid expense		2,734.88
Equipment less reserve for depreciation		1,216.56
Deficit as per Statement		7,518.82
		<u>\$ 44,851.60</u>

LIABILITIES

Treasury Branches Act:		
Accounts payable		\$ 1,434.44
Liability as agent under Treasury Branches Act	\$ 150,947.45	
Less: Due by Alberta Marketing Act	15,639.50	
		135,307.95
		<u>\$ 136,742.39</u>
Alberta Marketing Act:		
Accounts payable		\$ 8,408.07
Golden Fleece Woollen Mills Ltd. special reserve:		
Net profit for year ended December 31, 1942, as per Statement	\$ 4,737.27	
Deduct:		
Deficit as at December 31, 1941	\$ 394.08	
Purchase of equipment	340.66	
		734.74
		4,002.53
Advances under Chapter 3, 1939 Statutes of Alberta:		
Due to Treasury Branches Act	\$ 15,639.50	
Less: Statutory account, net	7,488.87	
		8,150.63
Due to Provincial Treasurer:		
Expenditure on Appropriation 1211	\$ 23,825.09	
Expenditure by Department of Public Works	465.28	
		24,290.37
		<u>\$ 44,851.60</u>
Contingent Liabilities:		
Guarantee of Treasury Branch loan to Golden Fleece Woollen Mills Ltd.	\$ 1,634.25	
Dominion of Canada sales tax claim in dispute	576.76	
	\$ 2,211.01	

STATEMENT No. 154—*Continued*

Edmonton, Alberta, February 1, 1943.

I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1942.

RESULT OF OPERATIONS

The Board purchases and sells commodities as an agent of the Provincial Treasurer under authority of The Treasury Branches Act, Chapter 3, 1938 (Second Session), Statutes of Alberta, and also under authority of The Alberta Marketing Act, Chapter 3, 1939, Statutes of Alberta. The accounts of the Board combine transactions under both authorities. The trading activities of the Board for the year ended December 31, 1942, have resulted in a net loss of \$542.87, full details of which are shown on Statement 155.

Under authority of The Alberta Marketing Act, Chapter 3, 1939, Statutes of Alberta, the Board have operated under lease the plant of the Golden Fleece Woollen Mills Ltd. Operations for the year ended December 31, 1942, have resulted in a net profit of \$4,737.27 as set forth on Statements 157 and 158. The net profit during the life of the lease, after deducting purchases of equipment, has been set aside in a special reserve account in accordance with the terms of the lease agreement.

BALANCE SHEET

Accounts receivable from the Government of the Dominion of Canada and Bechtel-Price-Callahan represent amounts due under war supply orders.

Inventories of commodities on hand at December 31, 1942, are certified as to prices and quantities by officials of the Board.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the true financial position of the Provincial Marketing Board as at December 31, 1942, according to the best of my information and the explanations given to me and as shown by the books of the Board and the accompanying statements correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
TRADING ACTIVITIES PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1942

Sale of commodities:		
Implement parts and binder twine	\$ 53,527.47	
Wool and shoddy, at cost	63,911.21	
Other commodities	19,384.85	
		\$ 136,823.53
Cost of sales		122,839.01
		\$ 13,984.52
Gross profit on sales, including brokerage		
Add: other income:		
Supervision of Golden Fleece Woollen Mills under lease	\$ 1,800.00	
Miscellaneous	339.90	
		2,139.90
		\$ 16,124.42
Deduct: Selling and general expenses:		
Salaries	\$ 12,423.09	
Maintenance of implement depots including rent	1,937.60	
Travelling expenses	684.32	
Printing and stationery	434.70	
Provision for stock obsolescence	400.00	
Fire insurance premiums expired	366.70	
Provision for depreciation on equipment	162.97	
Telephone and telegraph	172.15	
Miscellaneous expense	3.85	
Interest on capital advances, net	81.91	
		16,667.29
Net loss on trading activities for the year ended December 31, 1942		\$ 542.37

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
DEFICIT ACCOUNT ON TRADING ACTIVITIES
AS AT DECEMBER 31, 1942

Deficit on trading activities as at January 1, 1942	\$ 10,836.33
Adjustment of cost of sales applicable to previous years	3,860.38
	\$ 6,975.95
Net loss for the year ended December 31, 1942	542.87
Deficit on trading activities as at December 31, 1942	\$ 7,518.82

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
GOLDEN FLEECE WOOLLEN MILLS OPERATIONS
TRADING AND PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1942

Sales		\$ 113,070.80
Deduct: Cost of goods sold:		
Inventory of finished goods December 31, 1941	\$ 11,302.65	
Cost of goods manufactured, Statement	102,524.60	
	\$ 113,827.25	
Less: Inventory of finished goods, December 31, 1942	14,845.18	
		98,982.07
Gross profit		\$ 14,088.73
Deduct: Administrative and selling expense:		
Executive office expense	\$ 1,923.29	
Interest	5,693.15	
Provision for doubtful accounts	345.20	
Legal expense	107.25	
Advertising	32.71	
Selling expense	1,249.86	
		9,351.46
Net profit for year ended December 31, 1942, transferred to special reserve in accordance with terms of lease agreement		\$ 4,737.27

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
GOLDEN FLEECE WOOLLEN MILLS OPERATIONS
COST OF GOODS MANUFACTURED
FOR THE YEAR ENDED DECEMBER 31, 1942

Material used:		
Inventory of raw material, December 31, 1941	\$ 3,493.62	
Add: Purchases	69,605.28	
		\$ 73,098.90
Deduct:		
Inventory of raw material, December 31, 1942		12,036.93
		\$ 61,061.97
Inventory of goods in process, December 31, 1941		6,934.48
Direct labour		24,185.47
Manufacturing expense:		
Power	\$ 2,978.81	
Rental of plant	2,000.00	
Rental of warehouses	96.00	
Plant repairs	2,093.73	
Office salaries	1,398.63	
Factory expense	1,612.96	
Fire insurance	1,248.32	
Office expense	246.12	
Telephone and telegraph	309.16	
Workmen's Compensation Board	112.64	
Taxes	295.71	
		12,392.08
		\$ 104,574.00
Deduct:		
Inventory of goods in process, December 31, 1942		2,049.40
Cost of goods manufactured		\$ 102,524.60

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—UNEMPLOYMENT AND AGRICULTURAL RELIEF

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

Payments for the year ended March 31, 1943	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
			INCOME ACCOUNT					
		BUREAU OF RELIEF AND PUBLIC WELFARE						
		UNEMPLOYMENT RELIEF:						
\$ 13,319.13		1600. General Office:	\$ 16,562.00		\$ 16,562.00	\$ 13,319.13	\$ 3,242.87	
5,499.54		(a) Salaries	10,400.00		10,400.00	3,242.99	7,157.01	
		(b) Expenses						
6,790.79		1601. Municipalities:	7,754.00		7,754.00	6,790.79	963.21	
662.50		(a) Salaries	550.00		550.00	713.41		\$ 162.41
31,603.59		(b) Expenses	329,800.00		329,800.00	32,015.02	297,780.98	O/C 305/43
550.00		2. Direct Relief—Grants	21,500.00		21,500.00	550.00	20,950.00	
20,595.94		3. Work Projects	50,000.00		50,000.00	22,922.84	7,077.16	
		4. Indigent and Medical Services						
		1601. Direct Relief—Municipal Districts Out- side Drought Area:						
732.49		(b) Expenses						
		1602. Improvement Districts:						
		1. Administration:						
8,555.84		(a) Salaries	10,114.00		10,114.00	8,555.84	1,558.16	
318.35		(b) Expenses	750.00		750.00	333.29	416.71	
53,732.36		2. District Relief	125,000.00		125,000.00	56,828.70	68,171.30	
1,650.32		3. Work Projects	3,650.00		3,650.00	1,717.32	1,932.68	
62,740.66		4. Indigent and Medical Services	79,300.00		79,300.00	69,136.88	10,163.12	
		1602. Direct Relief—Improvement Districts Outside Drought Area:						
2,813.81		(b) Expenses						
		1603. Transients:						
		1. Administration:						
8,662.27		(a) Salaries	12,006.00		12,006.00	8,662.27	3,343.73	
300.26		(b) Expenses	750.00		750.00	312.47	437.53	
21,629.99		2. Direct Relief	75,000.00		75,000.00	25,917.94	49,082.06	
10,304.42		3. Indigent and Medical Services	38,300.00		38,300.00	10,632.10	27,667.90	
		1603. Direct Relief—Town and Villages Out- side Drought Area:						
343.67		(b) Expenses						
		1604. Single Men:						
		1. Administration:						
12,863.26		(a) Salaries	15,786.00		15,786.00	12,863.26	2,922.74	
397.97		(b) Expenses	650.00		650.00	397.97	252.03	
50,245.43		2. Provincial Hostels	51,450.00		51,450.00	51,653.27	203.27	O/C 339/43
17,211.65		3. Recreation Depots	42,350.00		42,350.00	17,563.43	24,786.57	
442.93		4. Farm Placement	10,600.00		10,600.00	987.43	9,612.57	
20,625.55		5. Indigent and Medical Services	40,800.00		40,800.00	22,566.02	18,233.98	

1604. Direct Relief—Provincial Transients:									
(b) Expenses									
2,207.64	1605. 1941-42 Direct Relief—Grants to Cities								
9,802.07	1605. 1942-43 Distribution of Clothing and Food:								
674.10	(b) Expenses	22,000.00							
	1606. Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:								
9,833.90	(a) Salaries	10,352.00							
26,335.45	(b) Expenses	69,600.00							
	1607. Interned Enemy Aliens:								
3,536.58	(b) Expenses	5,000.00							
	1609. Unemployment Relief Commission—Administration:								
816.95	(a) Provincial Hostels								
696.68	(b) Recreation Camps								
	1613. Administration Costs re Work for Recipients of Relief in Improvement Districts:								
67.00	(b) Expenses								
2,790.82	1618. Provincial Transients:								
	(b) Expenses								
2,379.36	1619. Care of Single Men:								
480.80	(a) Provincial Hostels								
199.96	(b) Recreation Camps								
	(c) Farm Placement Scheme								
	1621. Charitable Purposes, Hospitalization and Medical Services:								
9,831.44	(b) Not Recoverable: Maternal Welfare—Grants:								
	1622. Transient Family Settlement Scheme:								
58.27	(b) Expenses								
168.76	1624. Establishment of Settlers:								
	(b) Expenses								
30.50	1625. Direct Relief—Indigent Municipalities:								
	(b) Expenses								
292.08	1627. Direct Relief—Special Areas:								
	(b) Expenses								
\$ 419,945.98	TOTAL: INCOME ACCOUNT	\$ 1,030,024.00		\$ 1,030,024.00		\$ 411,104.43		\$ 618,919.57 (Net)	
CAPITAL ACCOUNT									
AGRICULTURAL RELIEF:									
	148. Agricultural Land Settlement and Investigations:								
\$ 11,502.46	(a) Salaries	14,275.00		\$ 14,275.00		\$ 11,502.46		\$ 2,772.54	
4,106.63	(b) Expenses	5,730.00		5,730.00		4,179.16		1,530.84	
5,760.40	183. Relief Settlement Plan	25,000.00		25,000.00		5,277.25		19,722.75	
30.00	190. Agricultural Relief—General	6,000.00		6,000.00		30.00		5,970.00	
\$ 21,399.49	TOTAL: CAPITAL ACCOUNT	\$ 51,005.00		\$ 51,005.00		\$ 20,988.87		\$ 30,016.13	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
BUREAU OF RELIEF AND PUBLIC WELFARE
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

Service	ADMINISTRATION						DIRECT RELIEF						RELIEF WORK		MISCEL- LANEOUS	Sub-totals	1601 (Part) Municipalities	1602 (Part) Improvement Districts	Totals
	1600 General Office	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men	1606 (Part) Re-establishment of Needy Persons on Farms and Colonies	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men	1605 Clothing and Food Stocks	1607 Interned Enemy Aliens	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1606 (Part) Re-establishment of Needy Persons on Farms and Colonies				
Board								\$ 47,693.05	\$ 22,365.43	\$ 52,460.49	\$ 11.97	\$ 2,298.11			\$ 4,370.73	\$ 129,199.78	\$ 11,833.49	\$ 32,574.89	\$ 173,608.16
Burials									304.21	522.64					97.00	923.85		1,038.70	1,962.55
Clearing Land															1,081.15	1,081.15			1,081.15
Clothing								1,251.76	568.67	1,869.42		182.28			397.43	4,269.56	170.53		4,440.09
Contract Labour															3,161.25	3,161.25			3,161.25
Equipment															3,516.65	3,516.65			3,516.65
Feed and Seed															451.19	451.19			451.19
Fees and Commissions	\$ 28.99														148.40	177.39			177.39
Freight, Express and Cartage	12.61									304.89	235.04				635.47	1,188.01			1,188.01
Grants							\$ 32,019.02			985.47						33,004.49			33,004.49
Heating, Lighting and Power								2,340.24	1,082.78	2,697.77		128.13			309.84	6,558.76	1,422.90		7,981.66
Hospital and Medical Services and Supplies									6,772.59	4,675.87		280.00			691.95	12,420.41	8,940.12	34,370.53	55,731.06
Laundry and Cleaning										8.78						8.78			8.78
Livestock															413.00	413.00			413.00
Material															681.26	681.26			681.26
Miscellaneous Expenses and Supplies															29.70	29.70	50.00		79.70
Postage	687.78														48.04	735.82			735.82
Printing, Stationery and Office Supplies	822.14															822.14			822.14
Rates, Rentals and Insurance	238.98							5,543.65	5,137.14	3,631.23		1,013.60			569.70	16,134.30	505.80		16,640.10
Repairs and Replacements	367.32	\$ 114.64			\$ 86.18					1,795.08					787.47	3,150.69			3,150.69
Salaries	13,319.13	6,790.79	\$ 8,555.84	\$ 8,662.27	\$ 12,863.26	\$ 9,833.90										60,025.19			60,025.19
Telegrams and Telephones	912.78														340.07	1,252.85			1,252.85
Travelling Expenses	172.39	597.77	333.29	226.29	397.97				319.22	769.21				\$ 73.32	2,346.35	5,235.81		1,152.76	6,388.57
Veterinary Services and Supplies										23,049.30			\$ 550.00	1,644.00	60.82	60.82			60.82
Wages															9,298.56	34,541.86			34,541.86
TOTAL: Income Account	\$ 16,562.12	\$ 7,503.20	\$ 8,889.13	\$ 8,974.74	\$ 13,261.23	\$ 9,833.90	\$ 32,019.02	\$ 56,828.70	\$ 36,550.04	\$ 92,770.15	\$ 247.01	\$ 3,902.12	\$ 550.00	\$ 1,717.32	\$ 29,436.03	\$ 319,044.71	\$ 22,922.84	\$ 69,136.88	\$ 411,104.43
			\$ 65,024.32						\$ 222,317.04				\$ 2,267.32				\$92,059.72		

STATEMENT No. 161.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

CAPITAL ACCOUNT

Service	148 Agricultural Land Settle- ment and Investigations	183 Relief Settlement Plan	190 Agricultural Relief, General	Totals
Automobiles	\$ 944.99	.....	.....	\$ 944.99
Freight, Express and Cartage	1.37	.....	.....	1.37
Newspapers and Periodicals	2.00	.....	.....	2.00
Postage	12.00	.....	.....	12.00
Printing, Stationery and Office Supplies	94.55	.....	.....	94.55
Repairs and Replacements	642.76	.....	.....	642.76
Repayable Advances and Loans:				
Expenditure chargeable to Dominion of Canada .....	.....	\$ 1,847.43	.....	1,847.43
Expenditure chargeable to Municipalities .....	.....	1,431.77	.....	1,431.77
Expenditure chargeable to Recipients .....	.....	1,998.05	\$ 30.00	2,028.05
Salaries	11,502.46	.....	.....	11,502.46
Telegrams and Telephones	44.48	.....	.....	44.48
Travelling Expenses	1,556.33	.....	.....	1,556.33
Wages	880.68	.....	.....	880.68
TOTAL: Capital Account	\$ 15,681.62	\$ 5,277.25	\$ 30.00	\$ 20,988.87

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1943
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada	\$ 4,641.90	\$ 10,300.00		\$ 5,658.10
Other reimbursements	51,452.85	130,000.00		78,547.15
	<u>\$ 56,094.75</u>	<u>\$ 140,300.00</u>		<u>\$ 84,205.25</u>
EMPLOYMENT SERVICE:				
Dominion of Canada Subvention	\$ 970.45		\$ 970.45	
CHARITABLE PURPOSES:				
Reimbursement re Hospitalization and Medical Services	\$ 82,875.72		\$ 82,875.72	
TOTAL: Income Account	<u>\$ 139,940.92</u>	<u>\$ 140,300.00</u>		<u>\$ 359.08</u> (Net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 34,224.01		\$ 34,224.01	
AGRICULTURAL RELIEF:				
Agricultural Advances, 1938		\$ 20,000.00		\$ 20,000.00
Agricultural Advances, 1939		4,000.00		4,000.00
Feed and Fodder Relief, Accounts Receivable	\$ 70.00		\$ 70.00	
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	1,148.79	16,000.00	8,306.02	
Municipal Districts	843.79			
Sale of Salvaged Equipment	22,313.44			
Seed Grain:				
1931	630.48	300.00	1,132.14	
1932	801.66			
1934	548.39			
1935	4,259.56			
1936	10,289.27	6,200.00	4,089.27	
1937		10,000.00		10,000.00
1940	99.58		99.58	
Feed and Fodder:				
1931-35 Consolidated Provincial Agricultural Advances:				
Land Lien	3,227.69	1,200.00	2,027.69	
No Land Lien	7,594.85	1,200.00	6,394.85	
1935-36	3,310.04	1,000.00	2,310.04	
1936-37	2,377.77	1,500.00	877.77	
1937-38	9,795.06	7,000.00	2,795.06	
1938-39	4,625.79	6,000.00		1,374.21
Special Areas:				
Seed Grain Advances, 1936	226.95		226.95	
Seed Grain Advances, 1937	1,179.38		1,179.38	
Feed and Fodder Advances, 1937-38	433.16		433.16	
Feed and Fodder Advances, 1938-39	272.69		272.69	
Feed and Fodder Advances, 1939-40	136.60		136.60	
	<u>\$ 74,184.94</u>	<u>\$ 75,900.00</u>		<u>\$ 1,715.06</u> (Net)
TOTAL: Capital Account	<u>\$ 108,408.95</u>	<u>\$ 75,900.00</u>	<u>\$ 32,508.95</u> (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1943

PARTICULARS		APPROPRIATIONS						Remarks
No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
	EDUCATION DEPARTMENT							
\$	1700. Administration:	\$ 3,216.00	.....	\$ 3,216.00	\$ 3,057.50	\$ 158.50	.....	
	(a) Salaries	2,000.00	.....	2,000.00	1,171.55	828.45	.....	
	(b) Expenses							
	1701. Occupational Training for Youths from Urban Centres:							
	(a) Salaries	3,900.00	.....	3,900.00	1,173.66	2,726.34	.....	
	(b) Expenses	45,200.00	.....	45,200.00	10,438.64	34,761.36	.....	
	1702. Physical Training and Education:							
	(b) Expenses	31,750.00	.....	31,750.00	21,562.10	10,187.90	.....	
	1703. Scholarships for Neccessitous Students	4,000.00	.....	4,000.00	24,082.59			
	1704. Training in Home Service:							
	(b) Expenses	20,000.00	.....	20,000.00	4,956.07	15,043.93		
	1705. War Emergency Training Programme:	100,000.00	.....	100,000.00	12,867.44	87,132.56		
	(b) Expenses							
	AGRICULTURE DEPARTMENT							
	1706. Administration:							
	(a) Salaries	1,922.00	.....	1,922.00	1,749.72	172.28	.....	
	(b) Expenses	1,200.00	.....	1,200.00	5.99	1,194.01	.....	
	1707. Agricultural Training and Apprentice-ships:							
	(a) Salaries	2,000.00	.....	2,000.00	2,000.00		.....	
	(b) Expenses	18,000.00	.....	18,000.00	3,011.37	14,988.63	.....	
	1708. Rural Courses:							
	(b) Expenses	25,000.00	.....	25,000.00	2,758.29	22,241.71	.....	
\$	TOTAL: INCOME ACCOUNT	\$ 258,188.00	.....	\$ 258,188.00	\$ 88,834.92	\$ 169,353.08	.....	
						(Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1943

INCOME ACCOUNT

Service	Administration 1700	Occupational Training for Youth Centres 1701	Physical Training and Education 1702	Scholarships for Students 1703	Training in Home Service 1704	War Emergency Training Programme 1705	Administration 1706	Agricultural Training and Apprenticeships 1707	Rural Courses 1708	Totals
Advertising					\$ 18.05			\$ 1,518.85		\$ 18.05
Board	\$ 1.55	\$ 4,440.08	\$ 1,674.85		672.31			10.17	21.28	8,306.09
Freight, Express and Cartage			20.00		10.80			113.00		63.80
Grants		30.86		\$ 24,082.59	109.29			56.90		24,195.59
Heating, Lighting and Power					64.00					197.05
Hospital and Medical Services and Supplies					2.78			39.99	25.15	64.00
Miscellaneous Expenses and Supplies		18.80	402.00		3.00	\$ 12,867.44				13,356.16
Newspapers and Periodicals					2.00					3.00
Postage										
Printing, Stationery and Office Supplies	910.00								4.53	917.53
Rates, Rentals and Insurance	243.04	17.83	113.09		748.30		\$ 5.99		31.85	454.44
Repairs and Replacements	15.75	64.30			14.40					922.60
Salaries	3,057.50	1,173.66					1,749.72			42.98
Special Services		121.01								
Teaching Supplies		10.27	657.95		102.40					223.41
Telegrams and Telephones	1.21	51.15			330.45			128.59	8.64	1,135.90
Travelling Expenses		191.55	895.90		49.05			44.93	22.10	1,684.44
Wages		5,492.79	17,798.31		58.55			401.06	34.74	1,581.80
					2,770.69			531.41	2,610.00	29,203.20
TOTAL: Income Account	\$ 4,229.05	\$ 11,612.30	\$ 21,562.10	\$ 24,082.59	\$ 4,956.07	\$ 12,867.44	\$ 1,755.71	\$ 5,011.37	\$ 2,758.29	\$ 88,834.92

STATEMENT No. 165.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1943

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Reimbursements from Dominion of Canada	\$ 43,887.40	\$ 176,875.00	.....	\$132,987.60
Other reimbursements	322.39	.....	\$ 322.39	.....
TOTAL: Income Account	\$ 44,209.79	\$ 176,875.00	.....	\$132,665.21 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME, CAPITAL AND STATUTORY

FOR THE YEAR ENDED MARCH 31, 1943

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 167	\$ 188,483.42
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 168	4,582,004.62
Payments out of Superannuation Fund, as per Statement No. 171	297,262.88
Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 172:	

Section	Amount	Section	Amount
A	\$ 347,527.85	Brought forward	\$16,828,398.47
B	386,188.17	Mc	128,606.67
C	744,712.96	M	386,919.27
D	3,187,100.80	N	145,791.17
E	89,618.74	O	136,708.36
F	61,385.76	PQ	3,612,889.21
G	154,524.74	R	422,686.82
Grants	7,155,118.71	S	234,261.93
H	524,991.94	T	118,832.83
I	3,518,500.94	U	129,452.09
J	95,814.76	V	13,406.39
K	226,535.64	W	2,392,853.32
L	336,377.46	XYZ	4,401.85
		Accountable Advances	650.88
Forward	\$16,828,398.47		\$24,555,859.26
Less Refunds			701,022.90
			23,854,836.36
Payments under The Alberta Election Act as per Statement No. 31			16,953.54
Redemption of Savings Certificates			500,214.19
Gross Disbursements as per Statement No. 8			\$29,439,755.01

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 167

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1943

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$ 8,500.00	\$ 829.85		\$ 11,129.85
Anderson, F.	2,019.40				\$ 524.45	2,543.85
Ansley, R. E.	2,000.00				2,586.98	4,586.98
Baker, F. M.	2,000.00				1,811.01	3,811.01
Beaudry, J. W.	2,012.70				789.35	2,802.05
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				2,487.20	4,487.20
Bowlen, J. J.	2,019.40					2,019.40
Broomfield, J. T.	2,030.20					2,030.20
Brown, E. M.	2,025.50					2,025.50
Cain, W. E.	2,030.30					2,030.30
Campbell, P. M.	2,005.00					2,005.00
Cook, N. E.	2,023.60					2,023.60
Cross, Hon. Dr. W.	1,800.00		6,000.00	378.58		8,178.58
Davison, A.	2,019.40					2,019.40
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
DeBolt, H. E.	2,036.20					2,036.20
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,021.14		8,821.14
Fee, A. E.	2,011.20					2,011.20
Gerhart, C. E.	2,018.70					2,018.70
Hartley, J.	2,030.30	750.00				2,780.30
Hooke, A. J.	2,000.00				2,086.97	4,086.97
Jackson, F. D.	2,040.30					2,040.30
James, N. B.	2,000.00				1,233.47	3,233.47
Laut, F.	2,020.30				514.35	2,534.65
Lee, G.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Low, Hon. S. E.	1,800.00		6,000.00	1,171.84		8,971.84
Macdonald, H. J.	2,000.00					2,000.00
MacLachlan, G. L.	2,004.90					2,004.90
MacMillan, Hon. D. B.	1,800.00		6,000.00	883.68		8,683.68
Mahaffy, J. C.	2,019.40	1,500.00				3,519.40
Manning, Hon. E. C.	1,800.00		6,000.00	447.89		8,247.89
Martin, E. J.	2,036.60					2,036.60
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,589.51	8.00	9,397.51
McKelvey, P.	2,006.40					2,006.40
McKinnon, D. J.	2,022.90					2,022.90
McPherson, Dr. J.	2,005.20					2,005.20
Morrison, A. J.	2,019.40					2,019.40
O'Brien, Dr. L. J.	2,040.70					2,040.70
Page, J. P.	2,000.00					2,000.00
Popil, J. M.	2,005.70					2,005.70
Reynolds, C. A.	2,000.00					2,000.00
Robinson, J. L.	2,037.40				715.75	2,753.15
Roper, E. E.	2,000.00					2,000.00
Sayers, C. I.	2,008.50					2,008.50
Speakman, A.	2,000.00				882.15	2,882.15
Tanner, Hon. N. E.	1,800.00		6,000.00	469.05		8,269.05
Taylor, G. E.	2,019.40				643.30	2,662.70
Tellier, L.	2,003.50					2,003.50
Tomyn, W.	2,007.00					2,007.00
Tremblay, J. H.	2,000.00					2,000.00
Walker, J. H.	2,034.60					2,034.60
Wingblade, Rev. J.	2,004.20					2,004.20
Wood, C. R.	2,002.40					2,002.40
	\$113,158.90	\$ 3,750.00	\$50,500.00	\$ 6,791.54	\$14,282.98	\$188,483.42

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1943

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,350.00	\$ 1,422.00			\$ 1,422.00
	Malloy, M., Stenographer	\$1,050.00	1,122.00			1,122.00
	Harrison, V. M., Clerk	\$730.00	263.31			263.31
	Shantz, M. V. Typist	\$650.00	216.08			216.08
*Part Salaries:						
	Williams, E., Typist	\$730.00	292.32			292.32
	Williams, M. E., Typist	\$650.00	71.21			71.21
			\$ 3,386.92			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Hope, D., Stenographer	\$1,320.00	\$ 1,197.80			1,197.80
	Palmer, M., Stenographer	\$1,200.00	1,113.64		\$ 3.53	1,117.17
*Part Salary:						
	Miller, A. L., Secretary	\$2,000.00	786.37			786.37
			\$ 3,097.81			
22 (a) Executive Council Office:						
	Hyndman, R. E., Stenographer	\$730.00	\$ 22.00			22.00
	McEachen, M. E., Stenographer	\$850.00	493.45			493.45
	Sutter, F. H., Assistant Clerk	\$1,600.00	1,600.00			1,600.00
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,600.00	600.00			600.00
	Howarth, M., Clerk and Typist	\$650.00	311.97			311.97
			\$ 3,027.42			
23 a() Lieutenant Governor's Office:						
	Gillies, A. R., Secretary	\$1,650.00	\$ 1,180.00			1,180.00
	Richards, Capt. A. J., Secretary	\$1,500.00	394.27			394.27
			\$ 1,574.27			
24 (a) Civil Service Commissioner's Office:						
	Allen, M. M., Clerk	\$875.00	\$ 638.47			638.47
	Bidinger, S. I., Clerk	\$650.00	53.38			53.38
	Klyft, H. M., Clerk and Bookkeeper	\$1,500.00	1,488.30		31.00	1,519.30
	Newman, A., Clerk and Stenographer	\$960.00	897.43		21.00	918.43
	Phillips, R., Asst. Civil Service Commissioner	\$2,000.00	1,990.12		80.00	2,070.12
	Robertson, M. W., Civil Service Commissioner	\$3,300.00	3,075.00	\$ 52.00	400.00	3,527.00
	Rutley, E. R., Clerk	\$900.00	882.43		23.00	905.43
*Part Salaries:						
	Aaron, B., Typist	\$650.00	57.17			57.17
	Anderson, A. E., Junior Audit Clerk	\$1,300.00	55.50			55.50
	Campbell, E. I., Clerk and Typist	\$650.00	49.84			49.84
	Grasby, M., Stenographer	\$650.00	125.86			125.86
	Lambe, G. C., Accountant	\$2,000.00	45.00			45.00
	Reeds, M. R. Typist	\$650.00	31.75			31.75
	Stewart, F. G., Clerk	\$2,100.00	50.00			50.00
	Zaslow, R., Typist	\$650.00	36.19			36.19
			\$ 9,476.44			
S.W. 23/43 (a) Salary Survey Committee:						
*Part Salary:						
	Reeds, M. R., Typist	\$650.00	\$ 125.00			125.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 169.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION						
42 (a) General Office:						
	Blue, I. J., Sessional Stenographer	\$4.00 p.d.	\$ 158.00			\$ 158.00
	Cave, P. J., Clerk and Stenographer	\$650.00	80.63			80.63
	Jackson, T. C., Clerk and Stenographer	\$950.00	555.55			555.55
	Shapka, M., Stenographer	\$650.00	79.74			79.74
	Thompson, J., Assistant Clerk	\$175.00 p.m.	536.30			536.30
*Part Salaries:						
	Anderson, R. A., Clerk of Legislative Assembly and Executive Council	\$3,600.00	3,000.00			3,000.00
	Bolander, D., Sessional Stenographer	\$4.00 p.d.	105.80			105.80
	Bottomley, E. M., Sessional Stenographer	\$4.00 p.d.	158.00			158.00
	Green, M. I., Sessional Stenographer	\$4.00 p.d.	133.73			133.73
	Harrison, E. L., Sessional Stenographer	\$650.00	1.78			1.78
	McLean, N., Sergeant-at-Arms	\$5.00 p.d.	190.00			190.00
	Petruck, O., Sessional Stenographer	\$650.00	3.56			3.56
	Sabourin, T. M., Sessional Stenographer	\$4.00 p.d.	159.27			159.27
	Sollanych, M., Sessional Stenographer	\$4.00 p.d.	42.00			42.00
	Thornton, J. H., Head Page Boy	\$840.00	118.45			118.45
			\$ 5,322.81			
43 (a) Legislative Counsel:						
	Andrews, J. M., Typist	\$650.00	\$ 6.77			6.77
	McKenzie, K., Solicitor	\$1,800.00	634.80			634.80
	Thompson, I., Stenographer	\$1,000.00	1,021.98		\$ 75.00	1,096.98
*Part Salaries:						
	Code, E., Stenographer	\$1,080.00	117.60			117.60
	Gray, W. S., Acting Legislative Counsel	\$5,200.00	2,600.00			2,600.00
	Johnson, D., Stenographer	\$1,200.00	73.18			73.18
	Korble, L., Stenographer	\$650.00	41.52			41.52
	Maksymuk, S., Stenographer	\$650.00	35.59			35.59
	McLean, E., Typist	\$45.00 p.m.	18.85			18.85
	Sharp, E., Stenographer	\$960.00	160.32			160.32
	Wharry, A., Typist	\$650.00	39.55			39.55
			\$ 4,750.16			
44 (a) Library:						
	Gostick, E., Librarian	\$1,800.00	\$ 1,695.00	\$ 7.80		1,702.80
	McKee, A. R. Clerk	\$1,250.00	1,327.92			1,327.92
*Part Salary:						
	Grasby, M. M., Clerk	\$650.00	260.75			260.75
			\$ 3,283.67			
45 (a) Auditor's Office:						
	Barker, L., Junior Clerk	\$1,150.00	\$ 604.38			604.38
	Barr, D. B., Audit Supervisor	\$3,200.00	2,800.00	229.40	9.55	3,038.95
	Burt, H. M., Audit Clerk	\$1,700.00	1,665.93			1,665.93
	Chorley, J., Senior Auditor of Disbursements	\$2,400.00	2,400.00			2,400.00
	Clouston, C. A., Senior Audit Clerk	\$2,400.00	2,116.65			2,116.65
	Corey, N. M., Clerk	\$1,050.00	1,092.81			1,092.81
	Cowney, M. G., Typist	\$850.00	718.30			718.30
	Delay, F. O., Senior Audit Clerk	\$2,400.00	2,400.00	269.63		2,669.63
	Denton, E. C., Typist	\$730.00	421.12			421.12
	Dundas, M. D., Typist	\$650.00	65.50			65.50
	Dyster, N., Bookkeeping Machine Operator	\$700.00	541.50			541.50
	East, D. E., Typist	\$650.00	579.30			579.30
	Easterbrook, K. T., Typist	\$650.00	169.75			169.75
	Eist, B., Typist	\$730.00	194.04			194.04
	Gibb, J. R., Bookkeeping Machine Operator	\$800.00	378.64			378.64
	Giffen, A. W., Senior Audit Clerk	\$2,400.00	2,400.00	21.10		2,421.10
	Grineau, B. C., Junior Audit Clerk	\$850.00	798.28	534.98		1,333.26
	Hanson, E. M., Clerk	\$1,000.00	998.87			998.87
	Hill, I. E., Clerk	\$1,500.00	1,620.00			1,620.00
	Hlynka, L., Typist	\$800.00	786.69			786.69
	Huckvale, C. K., Provincial Auditor	\$5,000.00	4,500.00	180.85		4,680.85
	Jennings, B. R., Junior Audit Clerk	\$700.00	169.99			169.99
	Jones, D. E., Office Junior	\$650.00	360.96			360.96
	Knowler, A. S., Junior Audit Clerk	\$650.00	169.75			169.75
	Lee, E. L., Clerk	\$1,400.00	1,544.00			1,544.00
	Love, F., Clerk	\$950.00	1,022.00			1,022.00
	McLean, I. A., Typist	\$800.00	812.73			812.73
	Malowany, M. T., Typist	\$900.00	564.93			564.93
	McBride, F., Stenographer	\$1,250.00	1,282.08			1,282.08
	McKay, A., Clerk	\$1,200.00	1,344.00			1,344.00
	Miller, A. E., Bookkeeping Machine Operator	\$850.00	675.92			675.92
	Miller, M. A., Clerk	\$850.00	456.52			456.52
	Mowatt, G. F., Junior Audit Clerk	\$850.00	152.99	23.05		176.04
	Neale, M.B., Typist	\$650.00	21.35			21.35
	Paulson, I. C., Clerk	\$1,400.00	1,485.61			1,485.61

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued						
	Phillips, J. H., Audit Clerk	\$1,200.00	\$ 1,232.00	\$ 213.18		\$ 1,445.18
	Poff, E. H., Clerk	\$1,800.00	1,861.62	12.90		1,874.52
	Potter, H. E., Typist	\$900.00	564.93			564.93
	Rafter, R. H., Clerk	\$2,000.00	2,053.31			2,053.31
	Reid, J., Junior Audit Clerk	\$730.00	421.72	2.80		424.52
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Ringdahl, M. G. Typist	\$800.00	659.42			659.42
	Romaniuk, W., Junior Clerk	\$1,100.00	650.80			650.80
	Rose, P. E., Typist	\$650.00	254.88			254.88
	Shaen, J. D., Typist	\$650.00	101.68			101.68
	Shankland, A. J., Senior Audit Clerk	\$2,500.00	1,342.44	398.26	\$ 49.05	1,789.75
	Shave, G. L., Clerk	\$1,100.00	626.64			626.64
	Simonson, D. C., Clerk	\$1,600.00	1,720.00			1,720.00
	Smith, A. J., Clerk	\$1,300.00	1,203.30			1,203.30
	Stewart, G. W., Senior Audit Clerk	\$2,400.00	2,275.00	32.30		2,307.30
	Sullivan, D. M., Bookkeeping Machine Operator	\$850.00	890.44			890.44
	Tanner, W. K., Audit Clerk	\$1,500.00	1,250.31	507.75	47.25	1,805.31
	Taylor, R. S., Junior Audit Clerk	\$850.00	851.96			851.96
	Tweddle, J. M., Assistant Provincial Auditor	\$3,600.00	3,300.00	73.41		3,373.41
	Williams, A. S., Clerk	\$1,200.00	128.43			128.43
	Whyte, J. B., Senior Audit Clerk	\$2,400.00	2,400.00	5.70		2,405.70
	Wilson, R. S., Clerk	\$800.00	825.64			825.64
*Part Salaries:						
	Anderson, A. E. Clerk	\$1,300.00	1,226.15			1,226.15
	Baker, C. M., Typist	\$700.00	285.19			285.19
	Kellner, C. W., Clerk	\$1,300.00	371.72			371.72
	Lambe, G. C., Accountant	\$2,000.00	2,053.31			2,053.31
	Litchfield, B. K., Junior Audit Clerk	\$730.00	331.94			331.94
	Lodge, H. C., Junior Audit Clerk	\$730.00	647.82			647.82
	Rubin, S., Bookkeeping Machine Operator	\$730.00	54.83			54.83
	Rubin, S. B., Typist	\$650.00	183.15			183.15
	Simmons, E. H., Stenographer	\$730.00	47.24			47.24
	Zaslow, R., Typist	\$650.00	168.15			168.15
			\$ 69,498.61			
AGRICULTURE						
101 (a) Minister's Office:						
	Connors, K., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
102 (a) General Office:						
	Balfour, H., Stenographer	\$1,000.00	\$ 1,072.00			1,072.00
	Couper, M. F., Stenographer	\$960.00	987.00			987.00
	Dolinsky, I. O., Stenographer	\$650.00	4.45			4.45
	Driscoll, I., Clerk	\$900.00	972.00			972.00
	Faulkner, R. J., Bookkeeper and Clerk	\$1,400.00	677.82	43.15		720.97
	Ferguson, M. H., Stenographer	\$700.00	742.81			742.81
	Gaebel, H. W., Clerk	\$1,300.00	567.86			567.86
	Ibbotson, G., Messenger	\$1,050.00	1,194.00			1,194.00
	Johnson, P., Secretary	\$2,700.00	2,700.00	53.35		2,753.35
	King, E. M., Stenographer	\$840.00	810.85			810.85
	Lea, F. M., Clerk	\$800.00	872.00			872.00
	McBride, U., Stenographer	\$730.00	778.51			778.51
	McDonald, J., Stenographer	\$1,250.00	1,322.00			1,322.00
	Sweeney, J. R., Deputy Minister	\$5,000.00	1,386.98	355.84		1,742.82
	Wetmore, A. O., Cashier	\$1,200.00	1,344.00			1,344.00
	Wilcox, M. E., Clerk	\$1,250.00	645.55			645.55
	Windover, L. M., Clerk	\$700.00	459.89			459.89
*Part Salaries:						
	Johnson, M. A., Stenographer	\$650.00	167.77			167.77
	Longman, O. S., Deputy Minister	\$4,500.00	3,778.17			3,778.17
	Saik, V. J., Stenographer	\$650.00	27.68			27.68
			\$ 20,511.34			
105 (a) Agriculture Extension Branch:						
	Benn, W. S., Instructor	\$2,400.00	\$ 375.06	120.41		495.47
	Blades, L., Clerk	\$125.00 p.m.	8.22	143.99		152.21
	Burn, M., Stenographer	\$840.00	879.75			879.75
	Fraser, M. K., Lecturer and Demonstrator	\$125.00 p.m.	1,295.20	464.43		1,759.63
	McLarty, J. E., Lecturer	\$150.00 p.m.	320.00	153.05		473.05
	Price, R. D., Fieldman and Statistical Clerk	\$1,500.00	1,495.41	108.04		1,603.45
	Putnam, R. M., Director, Agriculture Extension	\$3,100.00	3,100.00	503.62	1.89	3,605.51
	Richards, V. D., Lecturer and Demonstrator	\$1,800.00	1,800.00	329.91		2,129.91
	Walker, H. J., Stenographer	\$800.00	871.54			871.54
*Part Salaries:						
	Ferbey, L. N., Lecturer and Demonstrator	\$1,600.00	721.08			721.08
	McIntyre, C. F., Instructress	\$1,800.00	629.17			629.17
	Parkinson, F. F., Instructor and Farm Manager	\$2,200.00	916.65			916.65

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
105 (a) Agriculture Extension Branch—Continued:						
*Part Salaries—Continued:						
	Saik, V. J., Stenographer	\$650.00	\$ 71.73			\$ 71.73
	Switzer, E. M., Instructress	\$1,700.00	629.13			629.13
			\$ 13,112.94			
106 (a) Field Crops:						
	Archibald, J. G., Fieldman	\$125.00 p.m.	\$ 133.15			133.15
	Bennett, H. F., Stenographer	\$730.00	63.72			63.72
	Eaglesham, J. L., Supervisor of Agricultural Pests Control	\$2,400.00	2,400.00	\$ 841.70		3,241.70
	English, R. E., Supervisor of Weed Control	\$1,800.00	1,725.00	647.49	\$ 8.09	2,380.58
	Eyre, E. A., Stenographer	\$960.00	1,024.44			1,024.44
	Flowers, M. C., Clerk	\$650.00	57.34			57.34
	Hall, I. M., Stenographer	\$730.00	738.37			738.37
	Hallman, E. C., Field Supervisor	\$2,000.00	2,100.00	691.86		2,791.86
	Howard, H. T., Clerk	\$1,500.00	1,620.00	2.72		1,622.72
	Kirk, D. A., Field Supervisor	\$125.00 p.m.	589.31	600.27		1,189.58
	Lampitt, A. W., Fieldman	\$125.00 p.m.	633.22	908.26		1,541.48
	Mather, H. J., Supervisor of Crop Production Services	\$2,400.00	1,298.63	176.11		1,474.74
	Pepper, F., Weed Supervisor	\$125.00 p.m.	277.04	416.01	12.25	705.30
	Proctor, W. C., Fieldman	\$125.00 p.m.	590.76	936.19		1,526.95
	Robblee, A. R., Fieldman	\$125.00 p.m.	596.92	836.09		1,433.01
	Robson, J. W., Bookkeeper	\$1,000.00	235.93			235.93
	Sinclair, A. T., Field Crop Specialist	\$2,600.00	941.44	250.96		1,192.40
	Strum, L. M., Stenographer	\$840.00	881.94			881.94
	Williams, C. B., Weed Supervisor	\$125.00 p.m.	551.48	716.77	2.09	1,270.34
	Wilson, A. M., Field Crops Commissioner	\$3,000.00	2,826.99	364.07	9.00	3,200.06
*Part Salaries:						
	Bentley, N. N., Supervisor of Crop Production	\$2,600.00	968.36			968.36
	Bolander, D. H., Stenographer	\$800.00	801.65			801.65
	Hedlin, D. O., Fieldman	\$150.00 p.m.	733.14			733.14
	Longman, O. S., Deputy Minister	\$4,500.00	600.00			600.00
	Malyon, M. W., Instructor	\$2,200.00	483.43			483.43
	McCann, J. L., Clerk	\$1,400.00	44.28			44.28
	Stack, A. J., Weed Supervisor	\$125.00 p.m.	513.99			513.99
			\$ 23,430.53			
109 (a) Stock Inspection and Brand Acts:						
	Barker, W. J., Stock Inspector	\$125.00 p.m.	\$ 82.19			82.19
	Brown, C. U., Clerk	\$1,400.00	1,472.00			1,472.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	14.54	3.00	2,117.54
	Carter, F., Stenographer	\$800.00	870.82			870.82
	Coates, O. B., Stock Inspector	\$1,500.00	1,620.00	424.50		2,044.50
	Gingles, A. J., Assistant Brand Recorder	\$1,000.00	796.92			796.92
	Gould, E. F., Clerk	\$650.00	169.25			169.25
	Hayes, A., Clerk	\$900.00	653.94			653.94
	Hoover, O. M., Stenographer	\$730.00	768.54			768.54
	Larson, R., Brand Inspector	\$1,700.00	1,820.00		1.00	1,821.00
	Logan, W. F., Supervisor of Stock Inspection	\$1,600.00	1,249.47			1,249.47
	Long, C. N., Stock Inspector	\$1,500.00	1,495.89	78.40		1,574.29
	McIntyre, H. S., Bookkeeper	\$1,320.00	1,466.97			1,466.97
	Mead, W. H., Livestock Promoter	\$2,600.00	2,600.00	12.45		2,612.45
	Owens, E. S., Clerk	\$1,000.00	131.34			131.34
	Rains, F. J., Stock Inspector	\$1,500.00	375.12	41.38		416.50
	Redfern, C. R., Stock Inspector	\$125.00 p.m.	1,500.00			1,500.00
	Roy, G. A., Stock Inspector	\$125.00 p.m.	387.10			387.10
	Scheer, A. F., Stock Inspector	\$1,800.00	1,920.00	5.95		1,925.95
	Shortt, J. H., Stock Inspector	\$1,500.00	1,620.00	3.22		1,623.22
	Thompson, P. H., Clerk and Stenographer	\$650.00	132.78			132.78
	Trott, E. M., Stenographer	\$730.00	199.82			199.82
	Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,100.00	632.59	3.65	2,736.24
	Wilkie, A. M., Clerk and Stock Inspector	\$1,300.00	1,444.00	2.00	4.00	1,450.00
	Wyllie, P., Acting Livestock Promoter	\$2,600.00	2,600.00			2,600.00
*Part Salaries:						
	Crawford, P. D., Stenographer	\$700.00	486.70			486.70
	Link, H. M., Clerk and Stenographer	\$1,200.00	728.00			728.00
	McCann, J. L., Clerk	\$1,600.00	430.00			430.00
	Proskow, H. M., Clerk and Stenographer	\$650.00	21.75			21.75
			\$ 31,242.60			
111 (a) Administration of The Stallion Act:						
	Dollar, A. L., Inspector	\$6.00 p.d.	\$ 396.00	703.60		1,099.60
	Mitchell, J., Promoter	\$2,000.00	2,100.00	29.05		2,129.05
	Smith, M., Inspector	\$6.00 p.d.	228.00	498.40		726.40
	Sterrenberg, M. E., Stenographer	\$800.00	868.63			868.63

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
111 (a) Administration of The Stallion Act—Continued:						
*Part Salary:						
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 900.00				\$ 900.00
		\$ 4,492.63				
114 (a) Dairy Work:						
Armstrong, R. C., Stenographer	\$1,080.00	\$ 1,098.64				1,098.64
Beckett, H. L., Inspector	\$2,000.00	2,100.00				2,100.00
Bennett, A. F., Bookkeeper	\$1,500.00	1,620.00				1,620.00
Buckingham, R., Inspector	\$2,100.00	2,100.00	\$ 17.76	\$ 31.96		2,149.72
Campbell, E. A., Clerk and Stenographer	\$730.00	786.40				786.40
Carter, J., Comptometer Operator and Typist	\$650.00	116.76				116.76
Dixon, P. R., Supervisor	\$1,800.00	293.00	105.57			398.57
Flan, J. R., Inspector	\$2,400.00	2,400.00	9.71	28.44		2,438.15
Gault, R. G., Acting Cheese Instructor	\$2,100.00	2,085.62	767.27			2,852.89
Herbert, P. R., Comptometer Operator	\$730.00	142.96				142.96
Hollingsworth, N. J., Lab. Assistant	\$75.00 p.m.	425.23				425.23
Kretchman, E., Comptometer Operator	\$960.00	992.00				992.00
Linneboe, J. B., Dairy Bacteriologist	\$2,400.00	2,400.00		34.31		2,434.31
Lunde, M. C., Clerk and Typist	\$730.00	481.28				481.28
Macdonald, A. N., Inspector	\$2,200.00	2,200.00	1,084.94			3,284.94
Malowany, J. V., Comptometer Operator	\$650.00	20.47				20.47
McBain, B. J., Fieldman	\$1,400.00	1,372.30	525.91			1,898.21
McBride, C. A., Inspector	\$1,800.00	688.78				688.78
McCallum, D. H., Dairy Commissioner	\$3,600.00	3,600.00	584.04			4,184.04
Powley, R. H., Inspector and Instructor	\$2,000.00	1,106.80				1,106.80
Ross, A., Inspector	\$2,200.00	2,200.00	3.75			2,203.75
Rourke, W., Inspector	\$2,100.00	2,100.00				2,100.00
Sigsworth, E. M., Stenographer	\$900.00	972.00				972.00
Stewart-Irvine, I., Inspector	\$2,220.00	2,204.97	31.40			2,236.37
Wood, F. W., Inspector and Instructor	\$2,200.00	2,200.00				2,200.00
*Part Salaries:						
Falconer, E. F., Stenographer	\$730.00	217.76				217.76
Olson, G. I., Comptometer Operator	\$650.00	105.64				105.64
		\$ 36,030.61				
115 (a) Operation of Schools of Agriculture: Olds:						
Armstrong, H. J., Instructor	\$135.00 p.m.	\$ 909.67				909.67
Benn, W. S., Instructor	\$2,400.00	2,024.94				2,024.94
Carbol, E. A., Assistant Nurse	\$95.00 p.m.	517.27				517.27
Desrosiers, D. M., Assistant Nurse	\$90.00 p.m.	32.54				32.54
Erickson, L. P., Foreman	\$95.00 p.m.	1,212.00				1,212.00
Holeton, G. R., Inspector	\$2,500.00	2,500.00				2,500.00
Houston, G. N., Inspector	\$200.00	200.00				200.00
Kain, G., Instructress	\$135.00 p.m.	49.50	14.50			64.00
Kemp, A. T., Instructor	\$2,300.00	2,300.00	3.50			2,303.50
Lay, Dr. G. E., Instructor	\$12.00 p.d.	252.00				252.00
Leonard, W., Bookkeeper	\$1,300.00	592.77				592.77
Murray, J., Principal	\$3,600.00	3,600.00	707.52			4,307.52
Rogers, L., Matron and Dietitian	\$2,100.00	1,627.74	8.85			1,636.59
Strong, M. V., Stenographer	\$730.00	722.91				722.91
Torrie, D. G., Bookkeeper	\$1,200.00	513.42				513.42
Whiting, J., Librarian	\$35.00 p.m.	217.31				217.31
Yauch, C. E., Instructor	\$2,200.00	2,200.00	229.30			2,429.30
Young, K. M., Instructress	\$125.00 p.m.	722.93				722.93
*Part Salaries:						
Ferbey, L., Lecturer and Demonstrator	\$1,600.00	861.35				861.35
Malyon, M. W., Instructor	\$2,200.00	1,394.60				1,394.60
McIntyre, C. F., Instructress	\$1,800.00	1,109.18				1,109.18
McPhail, H., Instructor	\$2,400.00	1,107.95				1,107.95
Parkinson, F. F., Instructor	\$2,200.00	1,283.35				1,283.35
Price, J. E., District Agriculturist	\$2,400.00	1,405.25				1,405.25
Switzer, E. M., Instructress	\$1,700.00	1,070.79				1,070.79
		\$ 28,427.47				
116 (a) Operation of Provincial Farms:						
Ogston, G. A., Farm Manager	\$1,500.00	\$ 1,620.00	3.35			1,623.35
Patrick, H. S., Herdsman	\$100.00 p.m.	894.15	18.35			912.50
Ross, W. K., Farm Foreman	\$1,800.00	1,920.00	197.18			2,117.18
*Part Salary:						
McCann, J. L. Clerk	\$1,400.00	793.66				793.66
		\$ 5,227.81				

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
121 (a) Poultry Industry:						
	Dunkley, F. B., Fieldman	\$150.00 p.m.	\$ 1,144.66	\$ 762.68		\$ 1,907.34
	Gray, D. I., Stenographer	\$730.00	754.36			754.36
	Henderson, W., Manager	\$1,900.00	1,979.36	93.80	\$ 65.39	2,138.55
	Higginson, F., Inspector	\$150.00 p.m.	854.25	567.98		1,422.23
	Longstreet, N. J., Stenographer	\$650.00	131.00			131.00
	McDaniel, H. E., Poultry Promoter	\$1,900.00	2,020.00	685.35		2,705.35
	McLarty, F., Manager	\$1,140.00	1,239.00	85.14		1,324.14
	Nicholls, E. R., Extension Worker	\$1,900.00	2,020.00	1,124.91	41.16	3,186.07
	Roach, W., Fieldman	\$2,100.00	1,919.24	857.89		2,777.13
	Sellars, D. A., Stenographer	\$700.00	400.32			400.32
	Stack, M. D., Stenographer	\$850.00	239.78			239.78
	Traves, C. W., Poultry Commissioner	\$3,000.00	3,000.00	618.90		3,618.90
	Woodsworth, H. N., Fieldman	\$150.00 p.m.	167.66	96.26		263.92
*Part Salaries:						
	Malyon, M. W., Instructor	\$2,200.00	321.97			321.97
	McCann, J. L., Clerk	\$1,400.00	320.00			320.00
			\$ 16,511.60			
125 (a) District Agriculturists:						
	Andrews, D. A., District Agriculturist	\$2,600.00	\$ 1,247.14	360.30		1,607.44
	Bikman, E., Stenographer	\$730.00	766.99			766.99
	Birdsall, J. E., District Agriculturist	\$2,100.00	769.04	158.78	47.30	975.12
	Bratvold, O. G., Acting District Agriculturist	\$150.00 p.m.	1,532.19	671.75		2,203.94
	Buckingham, E. H., Supervisor of Grain Clubs and Forage Work	\$2,600.00	1,573.61	422.84	137.68	2,134.13
	Elford, M., Stenographer	\$2.25 p.d.	264.37			264.37
	Fontaine, J. J., District Agriculturist	\$2,500.00	2,500.00	901.66	83.43	3,485.09
	Freng, M. L., District Agriculturist	\$2,500.00	2,266.12	195.63	157.87	2,619.62
	Godel, G. L., District Agriculturist	\$2,200.00	799.62	230.56		1,030.18
	Golberg, G., Acting District Agriculturist	\$2,000.00	873.03	397.99	38.55	1,309.57
	Graham, S. S., Acting District Agriculturist	\$2,000.00	2,083.92	799.18	1.45	2,884.55
	Haddow, J. M., Stenographer	\$2.25 p.d.	6.75			6.75
	Hanson, W. R., District Agriculturist	\$2,000.00	1,243.33	369.46	9.60	1,622.39
	Hebert, P. E., District Agriculturist	\$2,000.00	2,000.00	903.24	37.65	2,940.89
	Kerns, J. L., District Agriculturist	\$2,000.00	2,076.26	694.19	8.35	2,778.80
	Kilduff, T., Fieldman	\$2,000.00	2,100.00	404.73		2,504.73
	Magera, T., District Agriculturist	\$2,400.00	2,334.25	636.25	87.00	3,057.50
	Miller, F. N., District Agriculturist	\$2,200.00	517.34	61.85		579.19
	Pidruchney, W. N., District Agriculturist	\$2,500.00	2,500.00	598.55	74.64	3,173.19
	Scarth, W. S., Instructor	\$2,400.00	2,400.00	586.20	64.26	3,050.46
	Seager, D., Stenographer	\$730.00	43.94			43.94
	Townley-Smith, T. W., District Agriculturist	\$2,200.00	811.68	219.50		1,031.18
	Whitbread, B. J., District Agriculturist	\$2,600.00	2,600.00	567.50	116.52	3,284.02
	Wood, E. G., District Agriculturist	\$2,500.00	2,500.00	214.87	41.13	2,756.00
*Part Salaries:						
	Bentley, N. N., Supervisor of Crop Production	\$2,600.00	1,445.06			1,445.06
	Charnetski, A. J., District Agriculturist	\$2,500.00	1,611.85			1,611.85
	Cuthbertson, A. E., Stenographer	\$2.25 p.d.	2.25			2.25
	McPhail, H., District Agriculturist	\$2,400.00	1,292.05			1,292.05
	Price, J. E., District Agriculturist	\$2,400.00	676.99			676.99
			\$ 40,837.78			
128 (a) Inspection of Apiaries:						
	LeMaistre, W. G., Apiarist	\$2,700.00	\$ 2,700.00	788.98		3,488.98
	Shtybel, A., Stenographer	\$650.00	14.24			14.24
			\$ 2,714.24			
130 (a) Office of the Provincial Veterinarian:						
	Graesser, F. E., Lab. Assistant	\$1,400.00	\$ 1,168.47	12.20		1,180.67
	Jones, T. L., Animal Pathologist	\$3,200.00	3,200.00	212.54		3,412.54
	Walton, R., Lab. Assistant	\$1,800.00	150.00			150.00
*Part Salary:						
	Talbot, P. R., Provincial Veterinarian	\$3,600.00	2,700.00			2,700.00
			\$ 7,218.47			
148 (a) Agricultural Land Settlement and Investigations:						
	Blue, M., Clerk	\$1,000.00	\$ 1,084.00			1,084.00
	Brodie, M. J., Bookkeeper	\$1,500.00	1,620.00			1,620.00
	Cox, E. A., Stenographer	\$650.00	725.56			725.56
	Dallamore, L. M., Stenographer	\$650.00	37.86			37.86
	Demers, C., Fieldman	\$125.00 p.m.	1,454.80	916.10		2,370.90
	Frick, G. H., Stenographer	\$650.00	36.97			36.97
	Swindlehurst, E. B., Clerk and Fieldman	\$2,100.00	2,100.00	11.75		2,111.75
	Whelan, T. W., Assistant Accountant	\$2,040.00	1,935.00			1,935.00
	Young, O. K., Stenographer	\$850.00	654.79			654.79

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE—Continued						
148 (a) Agricultural Land Settlement and Investigations—Continued:						
*Part Salaries:						
Boon, J. R., Fieldman	\$1,800.00	\$	907.39			\$ 907.39
Johnson, M. A., Stenographer	\$650.00		180.48			180.48
Mundy, W. L., Inspector	\$125.00 p.m.		765.61			765.61
			\$ 11,502.46			
151 (a) Live Stock Commissioner's Office:						
Campbell, A. A., Supervisor	\$3,100.00	\$	3,099.96	\$ 639.72		3,739.68
Huff, M. I., Stenographer	\$650.00		110.58			110.58
Myskew, R., Stenographer	\$840.00		834.81			834.81
Streit, E. I., Clerk and Stenographer	\$700.00		377.70			377.70
*Part Salary:						
Alt, P. A., Clerk	\$1,200.00		384.22			384.22
			\$ 4,807.27			
153 (a) Live Stock and Live Stock Products Act:						
*Part Salaries:						
Crawford, P. D., Stenographer	\$700.00	\$	64.33			64.33
Link, H. M., Clerk and Stenographer	\$1,200.00		332.54			332.54
			\$ 396.87			
162 (a) Provincial Horticultural Station, Brooks:						
Fowler, J. E., Stenographer	\$650.00	\$	366.30			366.30
Hargrave, P. D., Assistant Superintendent	\$2,800.00		2,800.00	397.81	\$ 316.30	3,514.11
McKay, J. A., Foreman	\$1,300.00		1,444.00	25.85		1,469.85
McKellar, H. F., Stenographer	\$730.00		6.00			6.00
Stuckey, H. F., Stenographer	\$730.00		332.15			332.15
			\$ 4,948.45			
S.W.16/42 (a) Prevention of Curtailment of Agricultural Production During War:						
Dube, A., Farm Labour Supervisor	\$125.00 p.m.	\$	846.99	383.90		1,230.89
Gibeau, P., Farm Labour Supervisor	\$125.00 p.m.		811.64	344.62		1,156.26
Kerns, J. C., Farm Labour Supervisor	\$125.00 p.m.		750.00	324.21		1,074.21
Lambert, J. E., Farm Labour Supervisor	\$125.00 p.m.		228.20			228.20
Moisey, W. A., Farm Labour Supervisor	\$150.00 p.m.		920.98	458.57		1,379.55
O'Reilly, I. J., Stenographer	\$730.00		39.55			39.55
Peacock, L. H., Farm Labour Supervisor	\$150.00 p.m.		864.12	166.72		1,030.84
Rigby, W. J., Farm Labour Supervisor	\$150.00 p.m.		974.79	226.55		1,201.34
Thompson, H. M., Farm Labour Supervisor	\$150.00 p.m.		864.12	205.91		1,070.03
*Part Salaries:						
Boon, J. R., Fieldman	\$1,800.00		1,012.61			1,012.61
Charnetski, A. J., District Agriculturist	\$2,500.00		888.15			888.15
Falconer, E. F., Stenographer	\$730.00		162.22			162.22
Hedlin, D. O., Farm Labour Supervisor	\$150.00 p.m.		811.24			811.24
Konopatski, L., Stenographer	\$650.00		153.20			153.20
Mundy, W. L., Inspector	\$125.00 p.m.		854.39			854.39
Stack, A. J., Farm Labour Supervisor	\$125.00 p.m.		841.07			841.07
			\$ 11,023.27			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
Burfield, F. R., Chief Engineer and Acting Director	\$3,000.00	\$	3,000.00	11.13		3,011.13
Grindley, F. L., Hydraulic Engineer	\$2,300.00		2,300.00	568.43		2,868.43
Mould, J., Engineer and Surveyor	\$200.00 p.m.		2,400.00	194.69		2,594.69
Murray, A. E., Senior Engineering Clerk	\$1,900.00		2,020.00			2,020.00
Powell, G. E., Chief Clerk and Accountant	\$1,920.00		1,950.00		42.00	1,992.00
Prokopy, P. J., Draftsman and Junior Engineer	\$1,600.00		100.82			100.82
Ross, J., Stenographer	\$850.00		922.00			922.00
Sauder, P. M., Director	\$5,000.00		5,000.00	1,883.55		6,883.55
Sutherland, N. M., Assistant Chief Engineer	\$2,800.00		2,800.00	814.97		3,614.97
			\$ 20,492.82			
834 (a) Colonization of Irrigation Districts:						
Beards, M., Collector	\$50.00 p.m.	\$	300.00	44.43		344.43
Beasley, B., Accountant	\$1,680.00		1,620.00			1,620.00
Hurst, M., Stenographer	\$55.00 p.m.		483.15			483.15
Pollock, J. N., Fieldman	\$1,920.00		1,700.00	338.39		2,038.39
Pratt, W., Clerk	\$1,080.00		1,036.00			1,036.00
Reglin, H., Stenographer	\$30.00 p.m.		73.89			73.89
Russell, W. F., Fieldman and Inspector	\$225.00 p.m.		2,700.00	325.90		3,025.90
Slevin, M., Clerk and Stenographer	\$950.00		693.92			693.92
Sutton, J., Assistant Colonization Manager	\$2,000.00		2,000.00	28.08		2,028.08
Watson, M., Clerk and Assistant Accountant	\$1,200.00		181.49			181.49
Wyman, T. H., Fieldman	\$170.00 p.m.		934.68	170.80		1,105.48
			\$ 11,723.13			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
202 (a) General Office:						
	Allen, E. M., Stenographer	\$800.00	\$ 647.37			\$ 647.37
	Baillie, A., Clerk	\$1,700.00	1,700.00			1,700.00
	Bain, B. E., Clerk	\$650.00	59.32			59.32
	Blower, F. C., Clerk	\$1,900.00	2,020.00			2,020.00
	Bradley, W., Junior Clerk	\$730.00	590.31			590.31
	Davison, H. L., Clerk and Stenographer	\$800.00	629.50			629.50
	Dumont, L., Stenographer	\$780.00	789.60			789.60
	Finsand, D. S., Stenographer	\$730.00	495.47			495.47
	Frawley, J. J., Solicitor	\$4,500.00	4,500.00	\$ 338.85		4,838.85
	Glen, R., Acting Assistant Accountant	\$1,800.00	1,803.31	2.59		1,805.90
	Gorton, H., Clerk	\$1,700.00	1,703.30			1,703.30
	Hall, G. H., Assistant Accountant	\$1,400.00	638.48			638.48
	Henwood, G. B., Deputy Attorney General	\$6,500.00	6,500.00	541.65		7,041.65
	Howatt, T. E., Clerk	\$700.00	170.01			170.01
	Hughes, E. R., Secretary and Accountant	\$2,700.00	2,549.97		\$ 260.00	2,809.97
	Johnson, L. L., Junior Clerk	\$1,200.00	1,208.94			1,208.94
	Kinlock, D. Y., Junior Clerk	\$700.00	285.21			285.21
	Klesko, R., Clerk	\$750.00	223.86			223.86
	Lakeman, R. V., Junior Clerk	\$650.00	370.01			370.01
	Lorimer, M. J., Clerk and Stenographer	\$960.00	1,024.44			1,024.44
	MacEachern, M. J., Stenographer	\$780.00	638.31			638.31
	Marfleet, G. J., Clerk	\$700.00	67.41			67.41
	Marshall, G. E., Stenographer	\$950.00	63.00			63.00
	McCallum, J. Law Clerk	\$1,450.00	1,500.00			1,500.00
	McClung, J. W., Solicitor	\$4,000.00	4,000.00	595.11	.33	4,595.44
	McKenzie, D. B., Solicitor	\$2,400.00	1,546.02	74.40		1,620.42
	McMahon, J. F., Junior Clerk	\$650.00	126.40			126.40
	Mooney, M. E., Clerk	\$1,100.00	1,172.00			1,172.00
	Olive, D. W., Clerk	\$800.00	195.60			195.60
	Paradny, R., Filing Clerk	\$650.00	39.55			39.55
	Publicover, M. A., Stenographer	\$780.00	792.70			792.70
	Richardson, M., Stenographer	\$1,350.00	1,422.00			1,422.00
	Riddle, E. R., Clerk	\$650.00	39.55			39.55
	Robinson, G. M., Typist	\$840.00	850.32			850.32
	Smallwood, G., Junior Clerk	\$950.00	667.48			667.48
	Storie, K., Stenographer	\$900.00	972.00			972.00
	Strudwick, F. H., Bookkeeper	\$1,200.00	872.19			872.19
	Walker, C. M., Stenographer	\$780.00	344.55			344.55
	Whyte, J. M., Junior Clerk	\$1,200.00	1,195.44			1,195.44
	Williams, F. M., Stenographer	\$900.00	877.83			877.83
	Yourstown, E. M., Stenographer	\$780.00	774.50			774.50
*Part Salaries:						
	Code, E. M., Stenographer	\$1,080.00	935.54			935.54
	Fricker, L. M., Stenographer	\$650.00	401.94			401.94
	Grasby, M. M. Stenographer	\$650.00	67.57			67.57
	Gray, W. S., Acting Legislative Counsel	\$5,200.00	2,600.00			2,600.00
	Johnson, D. E., Stenographer	\$1,200.00	1,138.96			1,138.96
	Korble, L. M., Stenographer	\$650.00	169.21			169.21
	Maksymiuk, S. T., Stenographer	\$650.00	59.31			59.31
	McLean, E. B., Typist	\$45.00 p.m.	97.28			97.28
	Robb, G. N., Stenographer	\$650.00	10.68			10.68
	Sharp, E. M., Stenographer	\$960.00	818.28			818.28
	Wharry, A. E., Typist	\$650.00	133.17			133.17
	Wilson, H. J., Acting Deputy Attorney General, Official Guardian & Administrator of Estates	\$5,500.00	4,625.01			4,625.01
			\$ 57,122.90			
	Less: Reimbursement by Petroleum and Natural Gas Conservation Board		4,500.00			
			\$ 52,622.90			
203 (a) Supreme and District Courts:						
	Aird, M. L., Clerk and Stenographer	\$1,050.00	\$ 1,122.00			1,122.00
	Batstone, M. L., Stenographer	\$1,400.00	1,472.00			1,472.00
	Bijou, B. E., Stenographer	\$650.00	539.71			539.71
	Birkett, G. M., Clerk	\$1,300.00	1,372.00			1,372.00
	Bligh, P., Orderly	\$1,020.00	1,092.00			1,092.00
	Blondin, H. E., Stenographer	\$650.00	115.43			115.43
	Bodel, M., Stenographer	\$900.00	972.00			972.00
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,500.00	2,500.00	577.60		3,077.60
	Bousquet, V. E., Clerk and Stenographer	\$700.00	578.57			578.57
	Breshears, L. O., Stenographer	\$730.00	191.98			191.98
	Burke, V. M., Stenographer	\$900.00	972.00			972.00
	Campbell, B. M., Junior Clerk	\$30.00 p.m.	87.07			87.07
	Catley, S., Clerk	\$1,500.00	1,620.00			1,620.00
	Charman, J. H., Acting Sheriff and Clerk	\$3,600.00	3,375.00			3,375.00
	Clowes, A. G. A., Assistant Sheriff	\$2,100.00	2,100.00	34.93		2,134.93
	Cowney, C. C., Stenographer	\$900.00	212.55			212.55
	Croft, W. C., Clerk	\$1,200.00	1,231.50			1,231.50
	Davis, G. E., Clerk	\$1,000.00	776.34			776.34
	Davis, P. E., Stenographer	\$800.00	872.00			872.00

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a)	Supreme and District Courts—Continued:					
	Doddridge, J., Court Orderly	\$1,020.00	\$ 370.10			\$ 370.10
	Edwards, M. E., Clerk and Stenographer	\$900.00	952.25			952.25
	Egbert, E. C., Chief Law Librarian	\$1,320.00	1,304.97			1,304.97
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,500.00	2,500.00			2,500.00
	Gardner, J. J., Clerk	\$1,450.00	1,594.00			1,594.00
	Goble, M. B., Stenographer	\$800.00	870.39			870.39
	Hardy, O. W., Clerk	\$1,000.00	364.34			364.34
	Henderson, T. F. W., Clerk	\$1,400.00	1,544.00			1,544.00
	Henning, E., Junior Clerk	\$650.00	115.52			115.52
	Holmes, D. M., Stenographer	\$730.00	797.56			797.56
	Hope, G. A. M., Law Librarian	\$1,320.00	1,230.00			1,230.00
	Hultberg, L. V., Stenographer	\$650.00	540.60			540.60
	Inglis, A., Clerk	\$1,200.00	1,270.35			1,270.35
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,500.00	2,500.00	\$ 771.24		3,271.24
	Johnson, C. A., Stenographer	\$840.00	829.47			829.47
	Jones, M. A., Clerk and Stenographer	\$1,050.00	1,200.00			1,200.00
	Knight, A. C., Court Orderly	\$1,020.00	855.71			855.71
	Lang-Hodge, J. H., Clerk and Assistant Sheriff	\$1,620.00	1,687.44	118.43	\$ 16.57	1,822.44
	Lauder, G. V. D., Stenographer	\$1,050.00	1,122.00			1,122.00
	Magus, J., Clerk	\$840.00	852.71			852.71
	Mason, C. W., Sheriff and Clerk	\$1,800.00	1,760.00	12.25		1,772.25
	Mason, W. F. H., Deputy Clerk of Court	\$2,100.00	2,100.00	37.60		2,137.60
	Matheson, C. W., Clerk	\$1,350.00	1,033.88			1,033.88
	Matthews, J. S., Clerk	\$1,320.00	1,387.92			1,387.92
	Maxwell, W., Clerk	\$1,350.00	542.38			542.38
	McAlpine, F. C., Bailiff	\$1,320.00	1,392.00			1,392.00
	McCartin, M., Accountant	\$1,200.00	1,272.00	83.74		1,355.74
	McKeever, G. H., Court Orderly	\$1,020.00	480.46			480.46
	Millard, M., Deputy Clerk	\$2,600.00	2,600.00	483.02	15.31	3,098.33
	Neal, H. C., Clerk	\$1,400.00	1,544.00			1,544.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	2,200.00			2,200.00
	Odden, D. E., Clerk and Stenographer	\$960.00	1,039.47			1,039.47
	Olsen, M. I., Stenographer	\$650.00	32.62			32.62
	Park, H., Accountant	\$1,200.00	1,272.00			1,272.00
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	4.80		2,404.80
	Redden, E., Clerk	\$1,300.00	1,372.00			1,372.00
	Reesor, W. C., Registration Clerk and Sheriff	\$1,900.00	2,020.00			2,020.00
	Richardson, D. M., Clerk and Stenographer	\$800.00	489.72			489.72
	Roberts, W. F., Court Orderly	\$1,020.00	1,164.00			1,164.00
	Robinson, F. I., Stenographer and Clerk	\$730.00	178.70			178.70
	Rose, H. J., Sheriff's Bailiff and Asst. Sheriff	\$1,250.00	1,394.00	4.10		1,398.10
	Sievewright, C. W., Bailiff	\$1,320.00	1,464.00	96.57		1,560.57
	Simpson, A., Deputy Clerk	\$2,500.00	2,500.00	378.18	22.40	2,900.58
	Skelton, N. H., Sheriff's Bailiff	\$3.00 p.d.	77.67			77.67
	Smith, C. H., Clerk	\$1,550.00	1,670.00			1,670.00
	Springthorpe, W. E., Sheriff's Bailiff	\$1,100.00	68.16	87.75		155.91
	Thomas, L., Deputy Clerk	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Deputy Clerk	\$1,950.00	2,100.00			2,100.00
	Ulmer, V., Clerk and Stenographer	\$730.00	784.86			784.86
	Wallace, R. P., Clerk and Sheriff	\$4,000.00	4,000.00			4,000.00
	Whitby, F. A., Clerk	\$1,200.00	1,193.97			1,193.97
	White, H. G., Clerk	\$1,500.00	1,620.00			1,620.00
*Part Salaries:						
	Bailey, M. N., Stenographer	\$800.00	52.77			52.77
	Bartlett, A. J., Clerk	\$1,200.00	636.00			636.00
	Bell, M. E., Clerk and Stenographer	\$730.00	401.05			401.05
	Jones, W. J., Court Orderly	\$1,020.00	652.15			652.15
	Linklater, M. J., Stenographer	\$650.00	24.92			24.92
	Litchfield, B. K., Junior Clerk	\$60.00 p.m.	326.05			326.05
	Olsen, J. C., Court Orderly	\$1,020.00	20.09			20.09
	Stewart, M. H., Stenographer	\$700.00	340.44			340.44
			\$ 90,810.84			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,000.00	1,000.00			1,000.00
	Dubuc, L.	\$1,000.00	1,000.00			1,000.00
	Ford, C. J.	\$1,000.00	877.18			877.18
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	Macdonald, W. A.	\$1,500.00	186.64			186.64
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McDonald, J. W.	\$1,000.00	1,000.00			1,000.00
			\$ 9,063.82			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207 (a) Official Court Reporters:						
	Barnett, E.	\$1,800.00	\$ 1,800.00	\$ 155.43		\$ 1,955.43
	Bernard, J. N.	\$1,800.00	1,800.00	250.09		2,050.09
	Cutler, H. E.	\$1,800.00	1,790.14			1,790.14
	Ellis, W. F.	\$1,800.00	1,800.00	105.99		1,905.99
	Holmes, A. H.	\$1,800.00	1,607.06	24.35		1,631.41
	Howard, S. R.	\$1,600.00	1,604.97	140.38		1,745.35
	Morrison, G. A.	\$1,800.00	1,800.00	148.30	\$ 64.82	2,013.12
	Powell, T. A., Police Magistrate	\$1,800.00	1,800.00			1,800.00
	Taylor, G. H.	\$1,800.00	1,800.00	93.95		1,893.95
	Thompson, J. F.	\$1,800.00	1,800.00	468.61		2,268.61
			\$ 17,602.17			
208 (a) Agents of the Attorney General:						
	Blanchard, C. H. S., Agent of the Attorney General	\$3,100.00	\$ 3,100.00	32.10	4,504.11	7,636.11
	Purvis, C. G., Crown Prosecutor	\$2,200.00	2,200.00			2,200.00
	Staples, M. H., Crown Prosecutor	\$2,200.00	2,200.00			2,200.00
			\$ 7,500.00			
210 (a) Coroners' Inquests and Investigations:						
*Part Salary:						
	Braithwaite, E. A., Chief Coroner	\$200.00 p.m.	\$ 2,200.00			2,200.00
214 (a) Police Magistrates:						
	Adam, J. D., Police Magistrate	\$1,500.00	\$ 1,500.00	207.60		1,707.60
	Barnett, S. M., Official Court Reporter	\$1,500.00	1,355.45			1,355.45
	Beaumont, A., Police Magistrate	\$2,200.00	2,200.00			2,200.00
	Benson, A. B., Junior Court Reporter	\$1,600.00	391.22		27.19	418.41
	Burton, R. K., Clerk	\$900.00	445.49			445.49
	Clements, J., Court Stenographer	\$1,800.00	1,800.00	17.40		1,817.40
	Coady, J. M. P., Police Magistrate	\$1,200.00	1,000.00	196.86		1,196.86
	Cotter, S. J., Junior Official Court Reporter	\$1,500.00	1,500.00	7.00	5.40	1,512.40
	Downey, M. M., Police Magistrate	\$720.00	720.00		2.40	722.40
	Duguid, J. C., Police Court Clerk	\$1,800.00	1,920.00			1,920.00
	Ellis, W. H., Magistrate	\$1,500.00	1,620.00	15.56		1,635.56
	Galway, A. E., Police Magistrate	\$1,500.00	1,500.00	287.61	20.20	1,807.81
	Glover, F. C., Police Magistrate	\$900.00	334.52	53.47		387.99
	Gresham, J. W., Magistrate	\$1,500.00	1,500.00			1,500.00
	Jensen, H. G., Police Magistrate	\$2,000.00	2,000.00	17.09		2,017.09
	Jones, E. H., Police Magistrate	\$1,200.00	1,200.00	226.57		1,426.57
	Malcolm, T. G. K., Court Reporter	\$1,500.00	1,192.08			1,192.08
	Marchak, P. P., Clerk and Typist	\$700.00	86.39			86.39
	McGregor, J. B., Junior Official Court Reporter	\$1,500.00	561.64	5.90	8.62	576.16
	McKeen, C. M., Police Magistrate	\$1,620.00	1,680.00	1,536.61	60.00	3,276.61
	Metcalfe, B., Police Court Clerk	\$800.00	944.00		120.00	1,064.00
	Millar, A. I., Magistrate	\$3,700.00	3,700.00			3,700.00
	Pattinson, C., Police Magistrate	\$900.00	450.00	69.64		519.64
	Pitre, S., Police Magistrate	\$1,200.00	1,380.00	566.30		1,946.30
	Schielke, A. J., Clerk and Stenographer	\$780.00	689.67			689.67
	Sinclair, D. C., Police Magistrate	\$3,700.00	3,700.00			3,700.00
	Stewart, W., Magistrate	\$125.00 p.m.	1,500.00	300.09	19.00	1,819.09
	Thomas, A. O., Police Magistrate	\$1,200.00	1,200.00	18.08		1,218.08
	Thompson, C. A., Clerk	\$900.00	106.62			106.62
	Watson, J., Police Magistrate	\$420.00	420.00			420.00
	Whitaker, V. M., Clerk	\$1,440.00	1,477.95			1,477.95
	Wylie, J., Police Magistrate	\$300.00	300.00			300.00
			\$ 40,375.03			
215 (a) Land Titles Office, Edmonton:						
	Andreis, D. R., Junior Clerk	\$700.00	\$ 61.34			61.34
	Baird, T., Assistant Deputy Registrar	\$1,500.00	1,459.50			1,459.50
	Belhumeur, L., Clerk	\$1,000.00	130.04			130.04
	Blondin, N. E., Clerk	\$900.00	25.89			25.89
	Bloxham, L. J., Accountant	\$1,440.00	1,441.44			1,441.44
	Boyes, M. T., Stenographer	\$1,140.00	1,181.94			1,181.94
	Browne, E. A., Survey Clerk	\$1,800.00	160.00			160.00
	Currie, M., Clerk	\$900.00	53.27			53.27
	Davis, E. E., Clerk	\$840.00	841.00			841.00
	Dawe, W. R., Assistant Deputy Registrar	\$2,100.00	2,100.00			2,100.00
	Dimond, A., Clerk	\$1,400.00	1,468.96			1,468.96
	Duke, A. E., Clerk	\$1,500.00	1,615.89			1,615.89
	Dunn, G. W., Clerk	\$1,000.00	389.54			389.54
	Elhorn, P. W., Stenographer	\$730.00	614.38			614.38
	Fraser, A. W., Junior Clerk	\$1,260.00	1,136.97			1,136.97
	Grimmett, E. O., Clerk	\$1,100.00	1,159.87			1,159.87
	Hargreaves, J. P., Clerk	\$1,500.00	1,620.00			1,620.00
	Haslam, H. R., Stenographer	\$800.00	159.56			159.56
	Howard, L. W., Clerk	\$840.00	495.32			495.32
	Ingram, M. E., Stenographer	\$850.00	240.97			240.97

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
215 (a)	Land Titles Office, Edmonton—Continued:					
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	\$ 3,200.00			\$ 3,200.00
	Kosowan, C., Clerk	\$900.00	410.93			410.93
	Kozak, K., Stenographer	\$840.00	805.66			805.66
	Lee, E. J., Clerk	\$1,200.00	270.03			270.03
	Logan, H. T., Assistant Deputy Registrar	\$1,800.00	1,920.00			1,920.00
	Mackay, M. E., Stenographer	\$840.00	619.15			619.15
	MacPherson, R., Clerk	\$1,600.00	1,720.00			1,720.00
	Malanchuk, A., Survey Clerk	\$1,320.00	1,196.00			1,196.00
	McDermid, J. N., Clerk	\$3.00 p.d.	63.55			63.55
	McGregor, B. J., Clerk	\$730.00	456.09			456.09
	McLeod, D., Clerk	\$85.00 p.m.	1,164.00			1,164.00
	Milner, J., Clerk	\$700.00	151.05			151.05
	Peterson, B. N., Junior Clerk	\$650.00	305.48			305.48
	Prebus, E., Clerk	\$1,000.00	19.18			19.18
	Priest, G. M., Stenographer	\$1,100.00	1,144.62			1,144.62
	Propp, V. E., Clerk	\$1,000.00	401.54			401.54
	Regan, J. E., Clerk	\$700.00	389.36			389.36
	Richardson, G. T., Clerk	\$650.00	46.77			46.77
	Robb, M. J., Clerk	\$1,200.00	1,272.00			1,272.00
	Smalko, M., Stenographer	\$700.00	553.95			553.95
	Smith, G. H., Clerk	\$650.00	150.58			150.58
	Stephens, D. C., Clerk	\$1,100.00	1,168.95			1,168.95
	Sutherland, J., Clerk	\$650.00	327.84			327.84
	Tufford, C. R., Clerk	\$1,000.00	464.33			464.33
	Ward, G. E., Clerk	\$3.00 p.d.	68.35			68.35
	Ward, S. H., Junior Clerk	\$650.00	271.44			271.44
	Wollard, M., Clerk and Stenographer	\$650.00	535.06			535.06
	Zinkan, W. E., Surveyor	\$2,400.00	2,400.00			2,400.00
	*Part Salary:					
	Miles, H. J., Junior Clerk	\$900.00	597.64			597.64
			\$ 38,449.43			
216 (a)	Land Titles Office, Calgary:					
	Avis, H. H., Clerk	\$1,050.00	\$ 1,194.00			1,194.00
	Bewley, E. M., Accountant	\$1,000.00	496.57			496.57
	Burton, D., Clerk	\$1,440.00	1,478.94			1,478.94
	Burton, F. W., Clerk	\$1,550.00	1,670.00			1,670.00
	Cameron, H. A., Clerk	\$700.00	23.02			23.02
	Colbeck, P. R., Assistant Deputy Registrar	\$1,700.00	1,820.00			1,820.00
	Edwards, H. L., Clerk	\$1,400.00	1,544.00			1,544.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00			4,200.00
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	2,020.00			2,020.00
	Gilson, J. H., Clerk	\$1,400.00	1,544.00			1,544.00
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J. F., Stenographer	\$900.00	972.00			972.00
	Knapp, A., Clerk	\$1,400.00	1,544.00			1,544.00
	McDonald, J. N., Stenographer	\$1,300.00	1,372.00			1,372.00
	Moore, S. S., Clerk	\$1,450.00	1,594.00			1,594.00
	Morgan, W. I. M., Clerk	\$1,200.00	1,310.66			1,310.66
	Morrison, C. F., Clerk	\$1,450.00	1,594.00			1,594.00
	Parker, C., Assistant Deputy Registrar	\$1,600.00	1,720.00			1,720.00
	Peel, W. M., Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,422.00			1,422.00
	Trim, R. W., Clerk	\$1,550.00	156.15			156.15
	Wray, W. M., Clerk	\$1,050.00	1,147.45			1,147.45
	*Part Salary:					
	Hurrell, J. R., Accountant	\$1,200.00	1,288.76			1,288.76
			\$ 34,911.55			
227 (a)	Administration of Estates:					
	Allin, C. A., Stenographer	\$730.00	\$ 254.84			254.84
	Anderson, D. D., Junior Bookkeeper	\$650.00	105.64			105.64
	Beck, S. L., Clerk	\$650.00	397.24			397.24
	Beeson, H. L., Stenographer	\$840.00	850.39			850.39
	Benbow, E. R., Junior Clerk	\$1,000.00	1,019.22			1,019.22
	Blackett, J. M., Stenographer	\$960.00	944.00			944.00
	Calhoun, A. E., Bookkeeper	\$730.00	111.88			111.88
	Carr, D. C., Stenographer	\$900.00	913.64			913.64
	Cherney, W., Junior Clerk	\$850.00	444.70			444.70
	Colban, G. M., Clerk	\$2,700.00	2,624.94			2,624.94
	Cox, A. V., Stenographer	\$700.00	513.37			513.37
	Cox, C. B., Clerk	\$2,700.00	2,624.94			2,624.94
	Douglas, C. H., Accountant	\$1,500.00	1,295.20			1,295.20
	Erickson, D., Clerk	\$650.00	60.16			60.16
	Falconer, E. F., Stenographer	\$730.00	400.98			400.98
	Fraser, M. E., Stenographer	\$730.00	161.66			161.66
	Frew, A. C., Stenographer	\$730.00	342.15			342.15
	George, W. G., Clerk	\$1,200.00	1,268.16			1,268.16

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
227 (a) Administration of Estates—Continued:						
	Greenough, M. E., Junior Stenographer	\$650.00	\$ 460.78			\$ 460.78
	Hayes, E., Typist	\$775.00	254.21			254.21
	Heim, V. C., Bookkeeper	\$900.00	476.96			476.96
	Henson, M. E., Junior Bookkeeper	\$650.00	153.14			153.14
	Hope, R. R. A., Bookkeeper	\$960.00	825.00			825.00
	Hutton, G. A., Clerk	\$1,450.00	1,594.00			1,594.00
	Kay, J. P., Clerk	\$1,150.00	1,212.06			1,212.06
	Kemp, C., Junior Bookkeeper	\$730.00	155.66			155.66
	Liefke, S. N., Junior Bookkeeper	\$730.00	657.60			657.60
	Linke, M. E., Stenographer	\$900.00	913.64			913.64
	Lyon, N. K., Stenographer	\$800.00	174.90			174.90
	Martin, H. G., Administration Assistant	\$2,100.00	967.06			967.06
	Mazuryk, W., Junior Clerk	\$730.00	344.62			344.62
	Nelson, S. E., Bookkeeper	\$1,020.00	59.83			59.83
	Nuss, J. M., Stenographer	\$700.00	429.39			429.39
	Sereda, I., Clerk-Stenographer	\$700.00	416.38			416.38
	Spicer, J., Clerk	\$1,320.00	1,448.97			1,448.97
	Thompson, C. F., Bookkeeper	\$1,000.00	53.28			53.28
	Walker, K., Stenographer	\$1,000.00	1,072.00			1,072.00
	*Part Salaries:					
	Grasby, M. M., Stenographer	\$650.00	13.35			13.35
	Howarth, M., Stenographer	\$650.00	17.79			17.79
	Korble, L. M., Stenographer	\$650.00	13.84			13.84
	Wilson, H. J. Official Guardian and Adminis- trator of Estates	\$5,500.00	499.92			499.92
			\$ 26,547.49			
228 (a) Public Administrators:						
	Cuthiell, E. J., Stenographer	\$800.00	\$ 872.00			872.00
	Gilmour, M. H., Clerk	\$1,000.00	428.34			428.34
	Hemphill, M., Stenographer	\$960.00	1,024.44			1,024.44
	O'Hara, S. A., Accountant	\$1,200.00	650.71			650.71
	Sloan, D. L., Deputy Clerk	\$2,100.00	2,100.00			2,100.00
	Thom, J. M., Deputy Clerk	\$2,400.00	2,324.94			2,324.94
	Zaparynuk, M. M., Clerk and Stenographer.....	\$840.00	881.94			881.94
	*Part Salaries:					
	Bartlett, A. J., Clerk	\$1,200.00	636.00			636.00
	Niven, A., Accountant	\$1,300.00	704.15			704.15
			\$ 9,622.52			
229 (a) Veterans Volunteer Reserve:						
	Jones, J., Clerk	\$125.00 p.m.	\$ 1,620.00			1,620.00
	McCulloch, M. J., Stenographer	\$70.00 p.m.	380.00			380.00
	*Part Salary:					
	Fitzpatrick, A. M., Stenographer	\$840.00	532.00			532.00
			\$ 2,532.00			
EDUCATION DEPARTMENT						
302 (a) General Office:						
	Bowen, E. A., Stenographer	\$1,200.00	\$ 1,251.48			1,251.48
	Christmas, M. M., Stenographer	\$850.00	922.00			922.00
	Douglas, R. A., Accountant	\$2,200.00	2,200.00	\$ 34.10		2,234.10
	Eason, L., Junior Clerk	\$900.00	1,013.04			1,013.04
	Humphreys, E. J., Stenographer	\$1,350.00	312.82			312.82
	Keats, E. S., Clerk	\$730.00	797.96			797.96
	McEachern, D. S., Clerk	\$1,000.00	1,144.00			1,144.00
	McNally, G. F., Deputy Minister	\$5,000.00	5,000.00	433.75		5,433.75
	Middlemass, D. C., Clerk and Stenographer	\$730.00	344.15			344.15
	Newland, H. C., Supervisor	\$4,000.00	4,000.00	340.46	\$ 2.00	4,342.46
	O'Brien, M. M., Secretary	\$2,850.00	2,850.00	254.65	67.00	3,171.65
	Phillips, F. S. R., Clerk	\$1,200.00	1,344.00			1,344.00
	Pickford, M., Clerk	\$1,250.00	1,318.50		12.50	1,331.00
	Shaw, V. H., Clerk	\$2,500.00	2,500.00			2,500.00
	Simpson, H. A., Clerk and Stenographer	\$650.00	360.96			360.96
	Wallace, E. A. N., Stenographer	\$730.00	802.00		50.00	852.00
	*Part Salary:					
	Moderwell, J. N., Stenographer	\$900.00	729.00			729.00
			\$ 26,889.91			
306 (a) Normal School at Calgary:						
	Avis, E., Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Budge, A. M., Teacher	\$200.00 p.p.	200.00			200.00

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
306 (a)	Normal School, Calgary—Continued:					
	Chittick, R. M., Instructress	\$2,700.00	\$ 2,624.94		\$ 5.00	\$ 2,629.94
	Christie, G., Teacher	\$200.00 p.p.	200.00			200.00
	Fisher, O. M., Instructress	\$3,000.00	3,000.00	\$ 34.80		3,034.80
	Frost, C., Teacher	\$20.00 p.m.	200.00			200.00
	Giles, C. I., Clerk	\$1,300.00	1,372.00			1,372.00
	Graham, I. H., Instructor	\$2,700.00	2,624.94		27.50	2,652.44
	Grant, M. I., Librarian	\$1,500.00	1,500.00	10.50		1,510.50
	Hutton, A. E., Instructor	\$3,300.00	3,300.00			3,300.00
	Kennedy, N. J., Teacher	\$200.00 p.p.	200.00			200.00
	King, G., Teacher	\$20.00 p.m.	200.00			200.00
	Lovegrove, G., Teacher	\$20.00 p.m.	40.00			40.00
	McKay, J. A., Teacher	\$20.00 p.m.	160.00			160.00
	McEachern, M., Teacher	\$200.00 p.p.	200.00			200.00
	Millar, B. O., Principal	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Teacher	\$200.00 p.p.	200.00			200.00
	Oliver, Z. J., Instructor	\$2,500.00	1,547.35		50.00	1,597.35
	Sansom, C., Instructor	\$3,400.00	3,400.00	15.60		3,415.60
	Scott, J. M., Instructor	\$3,300.00	3,300.00	34.75		3,334.75
	Sheane, G. K., Instructor	\$3,100.00	3,100.00	48.00	250.00	3,398.00
	Tester, M. L., Teacher	\$200.00 p.p.	200.00			200.00
	Tillotson, H. B., Teacher	\$200.00 p.p.	200.00			200.00
	Townsend, E. A., Instructor	\$180.00 p.m.	380.00			380.00
	Walls, R., Teacher	\$20.00 p.m.	140.00			140.00
	Watt, I., Teacher	\$200.00 p.p.	200.00			200.00
	Vyse, S. M., Clerk and Stenographer	\$75.00 p.m.	812.25			812.25
*Part Salaries:						
	Manning, G. F. L., Principal	\$3,600.00	900.00			900.00
	McDougall, W. D., Instructor	\$3,000.00	2,250.00			2,250.00
	Swift, W. H., Principal	\$3,600.00	2,700.00			2,700.00
			\$ 35,651.48			
308 (a)	Normal School at Edmonton:					
	Arbuckle, D. S., Teacher	\$20.00 p.m.	\$ 190.00			190.00
	Bayly, A. G., Instructor	\$20.00 p.m.	140.00			140.00
	Buxton, E. W., Teacher	\$20.00 p.m.	10.00			10.00
	Chapman, L., Teacher	\$20.00 p.m.	200.00			200.00
	Clever, E. E., Librarian	\$1,350.00	1,422.00		75.00	1,497.00
	Crozier, M. A., Teacher	\$20.00 p.m.	60.00			60.00
	Deverell, A. F., Teacher	\$20.00 p.m.	60.00			60.00
	Dickie, D. J. A., Instructress	\$3,200.00	3,200.00			3,200.00
	Driscoll, A. C., Instructor	\$20.00 p.m.	200.00			200.00
	Eriksson, A. W. E., Instructor	\$2,700.00	1,213.76			1,213.76
	Fleming, A., Teacher	\$200.00 p.p.	140.00			140.00
	Forbes, G., Teacher	\$200.00 p.p.	140.00			140.00
	Goettsch, E. L., Teacher	\$200.00 p.p.	200.00			200.00
	Greenough, M. E., Stenographer	\$650.00	60.11			60.11
	Harding, H. B., Instructor	\$20.00 p.m.	200.00			200.00
	Hastie, E. A., Instructress	\$2,850.00	2,850.00			2,850.00
	Haverstock, G. K., Instructor	\$3,500.00	3,358.89			3,358.89
	Hedley, R. W., Instructor	\$8.50 p.d.	272.00			272.00
	Higgin, G. C., Instructress	\$2,700.00	2,610.14		300.00	2,910.14
	Kirkpatrick, J. B., Instructor	\$2,700.00	1,490.54		312.50	1,803.04
	Lambert, M., Teacher	\$20.00 p.m.	200.00			200.00
	Little, O., Teacher	\$200.00 p.p.	140.00			140.00
	Lord, G. S., Principal	\$3,800.00	3,800.00		250.00	4,050.00
	MacDonald, M., Principal	\$30.00 p.m.	300.00		260.00	560.00
	MacGregor, H. A., Inspector	\$3,100.00	3,100.00	319.53	532.37	3,951.90
	MacIver, M. E., Teacher	\$20.00 p.m.	200.00			200.00
	MacKinnon, J., Teacher	\$20.00 p.m.	140.00		225.00	365.00
	McIntosh, C. L., Teacher	\$20.00 p.m.	200.00			200.00
	Michael, A., Instructor	\$20.00 p.m.	60.00			60.00
	Might, A. E., Principal	\$30.00 p.m.	300.00			300.00
	Moyer, L. M., Teacher	\$20.00 p.m.	200.00			200.00
	Mulholland, J., Teacher	\$20.00 p.m.	200.00		60.00	260.00
	Reeves, A. W., Acting Instructor	\$2,700.00	1,406.27		275.00	1,681.27
	Ricker, M. B., Teacher	\$20.00 p.m.	200.00		225.00	425.00
	Roberts, A. C., Instructor	\$20.00 p.m.	200.00		60.00	260.00
	Schoffield, M. E., Teacher	\$20.00 p.m.	60.00			60.00
	Sheppard, D., Teacher	\$20.00 p.m.	60.00			60.00
	Smith, M. B., Clerk and Stenographer	\$900.00	135.74			135.74
	Staples, M., Teacher	\$200.00 p.p.	140.00			140.00
	Trout, G. K., Stenographer	\$850.00	981.96		25.00	1,006.96
	Tuck, J. R., Instructor	\$3,300.00	3,300.00		225.00	3,525.00
	Twomey, G., Instructor	\$2,800.00	2,784.62			2,784.62
	Tyner, C. L., Teacher	\$20.00 p.m.	200.00		15.00	215.00
*Part Salaries:						
	Edwards, M. J., Clerk	\$750.00	587.78			587.78
	Gilles, J. W., Inspector	\$2,900.00	2,000.00			2,000.00
	Manning, G. F. L., Principal	\$3,600.00	2,475.00			2,475.00
	McDougall, W. D., Instructor	\$3,000.00	750.00			750.00
			\$ 42,138.81			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
309 (a) Summer School for Teachers:						
	Stewart, D. J., Clerk and Stenographer	\$960.00	\$ 987.00		\$ 125.00	\$ 1,112.00
311 (a) Technical Education:						
	Carpenter, W. G., Principal and Director	\$4,500.00	\$ 4,500.00	\$ 1,331.92		5,831.92
	Boundy, F. L., Stenographer	\$730.00	166.62			166.62
	Fuller, M. E., Stenographer	\$700.00	495.69			495.69
			\$ 5,162.31			
312 (a) Institute of Technology at Calgary:						
	Anderson, W. L., Instructor	\$5.00 p.p.	\$ 455.00			455.00
	Barron, M. I., Instructor	\$5.00 p.p.	275.00			275.00
	Brown, G. E., Instructor	\$200.00 p.m.	1,970.20			1,970.20
	Browning, L. C., Instructor	\$225.00 p.m.	1,918.36			1,918.36
	Dowkes, E. J. M., Stenographer	\$850.00	896.94			896.94
	Fleming, D. C., Instructor	\$2,400.00	1,367.50			1,367.50
	Fowler, J., Principal	\$3,750.00	3,750.00	76.70		3,826.70
	Glyde, H. G., Instructor	\$2,800.00	3,105.00			3,105.00
	Gomer, C., Assistant in Laboratory	\$1.50 p.p.	394.50			394.50
	Green, S. N., Instructor	\$2,700.00	2,700.00			2,700.00
	Hedley, T. A., Instructor	\$5.00 p.p.	210.00			210.00
	Hess, M., Instructress	\$4.00 p.p.	500.00			500.00
	Higgins, A., Instructor	\$3,300.00	3,300.00			3,300.00
	Johnston, M. F., Stenographer	\$730.00	770.09			770.09
	Jowett, D. S., Instructor	\$5.00 p.p.	145.00			145.00
	Kingsep, O., Instructor	\$200.00 p.m.	1,797.26			1,797.26
	Lundy, C. F., Instructor	\$5.00 p.p.	635.00			635.00
	MacKenzie, J. K., Instructor	\$2,800.00	2,800.00			2,800.00
	McKee, J., Instructor	\$5.00 p.p.	90.00			90.00
	McLellan, M., Instructor	\$5.00 p.p.	60.00			60.00
	McMahon, W., Acting Instructor	\$2,400.00	2,400.00			2,400.00
	Morton, F., Instructor	\$3.00 p.p.	196.00			196.00
	Morton, K., Instructor	\$5.00 p.p.	1,155.00			1,155.00
	Mosey, M. E., Instructor	\$5.00 p.p.	240.00			240.00
	Nelson, S. A., Instructor	\$225.00 p.m.	575.26			575.26
	Pasmore, H. I., Instructress	\$2,500.00	2,710.00		250.00	2,960.00
	Pearson, L. E., Instructor	\$2,800.00	3,060.00			3,060.00
	Pepper, G., Instructor	\$10.00 p.p.	250.00			250.00
	Perkins, H., Instructor	\$3.00 p.p.	42.00			42.00
	Phillips, W. J., Instructor	\$150.00 p.m.	1,748.92			1,748.92
	Pilkington, G., Instructor	\$5.00 p.p.	770.00			770.00
	Pilkington, R., Laboratory Assistant	\$1.50 p.p.	324.50			324.50
	Rhodes, F. N., Instructor	\$2,900.00	2,900.00		250.00	3,150.00
	Safran, N., Instructor	\$2,400.00	2,464.98			2,464.98
	Scarlsbrick, J., Instructor	\$5.00 p.p.	175.00			175.00
	Simons, S., Instructor	\$200.00 p.m.	220.23			220.23
	Sinclair, I., Stenographer	\$1,300.00	1,372.00			1,372.00
	Tomlinson, M. J., Instructor	\$200.00 p.m.	1,890.20		26.60	1,916.80
	Veenendaal, A., Instructress	\$200.00 p.m.	1,345.52			1,345.52
	Wagner, A. C., Instructor	\$250.00 p.m.	2,500.00			2,500.00
	Walden, E., Instructor	\$5.00 p.p.	45.00			45.00
	Watson, L. A., Storekeeper	\$1,450.00	1,594.00			1,594.00
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Wynne, F. B., Instructor	\$200.00 p.m.	1,611.60			1,611.60
	Young, F. G., Instructor	\$3,100.00	2,312.23			2,312.23
			\$ 59,222.29			
313 (a) Supervision of Schools:						
	Aikenhead, J. D., Inspector	\$2,900.00	\$ 2,900.00	1,425.39	250.00	4,575.39
	Baker, H. S., Inspector	\$2,800.00	240.99	186.61		427.60
	Barnes, F., Inspector	\$2,700.00	2,683.33	991.45	20.00	3,694.78
	Bremner, C. C., Inspector	\$3,300.00	1,100.00	572.60		1,672.60
	Byrne, T. C., Inspector	\$2,700.00	1,800.00	735.21	31.25	2,566.46
	Crispo, X. P., Inspector	\$3,300.00	3,300.00	843.58		4,143.58
	Dean, W. R., Inspector	\$2,700.00	1,800.00	355.55		2,155.55
	Erickson, E. M., Inspector	\$2,700.00	1,700.76	326.79		2,027.55
	Evenson, A. B., Superintendent	\$2,800.00	2,800.00	987.08		3,787.08
	Fuller, E. L., Chief Inspector	\$4,000.00	2,554.76	8.40		2,563.16
	Gibson, A. R., Inspector	\$3,300.00	3,300.00	791.44		4,091.44
	Good, L., Inspector	\$3,100.00	3,100.00	1,012.95	300.00	4,412.95
	Goresky, I., Inspector	\$2,700.00	803.41	217.50		1,020.91
	Hambly, R. S., Inspector	\$2,700.00	2,700.00	702.87		3,402.87
	Hannochko, F., Superintendent	\$2,900.00	2,900.00	611.75		3,511.75
	Hay, W. E., Inspector	\$3,300.00	3,300.00	694.27		3,994.27
	Hewson, J. C., Inspector	\$2,700.00	1,685.96	316.99	250.00	2,252.95
	Hinman, E. W., Inspector	\$2,700.00	2,666.66	687.26		3,353.92
	Hodgson, W. E., Inspector	\$2,700.00	2,700.00	1,072.43		3,772.43
	Hollinshead, G. F., Inspector	\$3,100.00	3,100.00	795.08		3,895.08
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,221.96			1,221.96
	Johnson, C. B., Superintendent	\$2,800.00	2,800.00	814.89		3,614.89
	Korek, W., Inspector	\$2,800.00	2,800.00	902.38		3,702.38
	Kostash, H. A., Inspector	\$2,900.00	2,900.00	857.75		3,757.75

CASH PAYMENTS

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STATEMENT No. 168—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a)	Supervision of Schools—Continued:					
	Kunelius, L. W., Inspector	\$2,700.00	\$ 2,700.00	\$ 852.92	\$ 50.00	\$ 3,602.92
	Lavery, C. M., Inspector	\$2,900.00	2,900.00	911.31		3,811.31
	LeBlanc, J. J., Inspector	\$3,500.00	3,500.00	822.94		4,322.94
	Liggett, R. H., Inspector	\$3,300.00	3,300.00	609.29	267.15	4,176.44
	MacLeod, M., Inspector	\$2,900.00	2,900.00	1,349.41		4,249.41
	McCullough, R. V., Division Inspector	\$2,900.00	2,900.00	1,534.42		4,434.42
	McDonald, E. G., Inspector	\$2,800.00	1,549.58	660.45		2,210.03
	McKay, J. A., Inspector	\$2,700.00	501.78	87.35		589.13
	McLean, J. H., Inspector	\$2,800.00	2,800.00	1,055.46		3,855.46
	Miller, E. C., Inspector	\$2,700.00	2,700.00	725.01		3,425.01
	Racette, J. F. R., Inspector	\$2,700.00	2,700.00	832.02		3,532.02
	Rees, R. E., Inspector	\$2,800.00	1,663.99	613.57		2,277.56
	Robinson, C. H., Inspector	\$3,200.00	3,200.00	709.35	300.00	4,209.35
	Ross, H. R., Superintendent	\$2,800.00	2,800.00	1,583.83		4,383.83
	Scofield, J., Inspector	\$3,300.00	3,300.00	559.12		3,859.12
	Scott, R. J., Inspector	\$3,200.00	2,055.11	590.70		2,645.81
	Shafer, J. C., Stenographer	\$650.00	538.62			538.62
	Sparby, H. T., Inspector	\$3,300.00	3,224.94	981.07	350.00	4,556.01
	Stehelin, E. C., Inspector	\$2,800.00	2,800.00	1,419.36		4,219.36
	Sullivan, D. M., Inspector	\$3,600.00	3,600.00	772.56	356.25	4,728.81
	Sweet, H. C., Inspector	\$3,400.00	3,400.00	1,025.48	325.00	4,750.48
	Sylvestre, J. L. Z., Inspector	\$2,700.00	2,691.66	795.92		3,487.58
	Thurber, L. A., Inspector	\$3,200.00	3,200.00	1,338.17		4,538.17
	Walker, L. A., Inspector	\$2,900.00	2,900.00	1,289.47		4,189.47
	Warren, R., Superintendent	\$2,800.00	2,800.00	641.54		3,441.54
	Watkin, J. F., Inspector	\$2,800.00	2,800.00	780.70	25.00	3,605.70
	White, E. W., Superintendent	\$2,900.00	2,900.00	907.60		3,807.60
	Williams, O., Inspector	\$3,300.00	3,300.00	1,662.90		4,962.90
	Wilson, G. L., Inspector	\$3,200.00	3,200.00	541.37		3,741.37
	Wilson, H. B., Inspector	\$2,700.00	1,800.00	530.01		2,330.01
*Part Salaries:						
	Gillis, J. W., Inspector	\$2,900.00	966.64			966.64
	Rae, E. J., Stenographer	\$850.00	217.98			217.98
	Swift, W. H., Chief Inspector	\$3,900.00	975.00			975.00
			\$139,643.13			
314 (a)	Examinations, Certificates and Teacher's Bureau:					
	Arkell, D. A. I., Clerk	\$800.00	\$ 189.67			189.67
	Babcock, G. E., Dictaphone Operator	\$850.00	111.76			111.76
	Bellamy, R. V., Clerk	\$1,900.00	2,020.00			2,020.00
	Boyko, A., Clerk and Stenographer	\$650.00	427.08			427.08
	Brown, R. I., Clerk and Stenographer	\$960.00	949.47			949.47
	Burnet, C. D., Clerk	\$750.00	284.43			284.43
	Byce, G. I., Clerk and Stenographer	\$730.00	402.53			402.53
	Carter, I. M., Clerk and Stenographer	\$650.00	447.91			447.91
	Dolgoy, F., Stenographer	\$650.00	122.25			122.25
	Dwyer, A. V., Clerk	\$730.00	892.00			892.00
	Fitzsimmons, E. A., Clerk and Stenographer	\$700.00	492.31			492.31
	Fletcher, L. G., Clerk and Stenographer	\$730.00	745.51			745.51
	Grant, Mabel, Stenographer	\$1,800.00	1,800.00		300.00	2,100.00
	Holtsman, M. S., Stenographer	\$650.00	127.69			127.69
	Iriye, Y., Stenographer	\$730.00	802.00			802.00
	John, F. E., Stenographer	\$650.00	578.31			578.31
	Kelson, J. L., Clerk and Stenographer	\$650.00	205.40			205.40
	Malmo, I. F., Stenographer	\$730.00	758.07			758.07
	McAllister, M. S., Clerk and Stenographer	\$800.00	497.67			497.67
	McBride, J. B., Stenographer	\$650.00	118.79			118.79
	McKinnon, V. A., Clerk	\$730.00	75.83			75.83
	McLachlin, M. M., Dictaphone Operator	\$730.00	714.44			714.44
	Meakin, W., Clerk and Stenographer	\$1,200.00	1,260.37			1,260.37
	Milburn, M. B., Clerk	\$800.00	957.54			957.54
	Osterman, R. L., Clerk and Stenographer	\$650.00	352.21			352.21
	Ross, J. A. M., Stenographer	\$960.00	998.57			998.57
	Stoddart, I. A., Clerk and Stenographer	\$650.00	345.42			345.42
	Thompson, F. A., Clerk and Stenographer	\$650.00	129.22			129.22
	Wood, E., Junior Clerk	\$650.00	390.47			390.47
*Part Salaries:						
	Edwards, M. J., Clerk	\$750.00	317.03			317.03
	Knutson, T., Clerk and Stenographer	\$730.00	650.30			650.30
	Reeds, M. R., Stenographer	\$650.00	253.10			253.10
	Sollanych, M. K., Stenographer	\$730.00	387.39			387.39
	Stoner, I. M., Clerk and Stenographer	\$730.00	665.99			665.99
			\$ 19,470.73			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
315	(a) School Grants Branch:					
	Cruikshank, H. F., Clerk	\$1,200.00	\$ 1,344.00		\$ 3.52	\$ 1,347.52
	Lewis, S. F., Stenographer	\$750.00	822.00			822.00
	Lyons, D. M., Clerk and Stenographer	\$730.00	706.08			706.08
	Price, E. R., Stenographer	\$1,100.00	1,168.91			1,168.91
	Wilson, A. P., Clerk	\$1,800.00	1,920.00			1,920.00
			\$ 5,960.99			
316	(a) School Attendance and Operation Branch:					
	Arnett, B. M., Stenographer	\$960.00	\$ 1,024.44	\$ 24.21		1,048.65
	Richardson, E. B., Clerk	\$950.00	697.39			697.39
			\$ 1,721.83			
317	(a) Correspondence School Branch:					
	Adam, F. D., Clerk	\$730.00	\$ 733.23			733.23
	Adamson, G. B., Instructress	\$1,450.00	1,498.02			1,498.02
	Alderdice, J. B., Clerk	\$730.00	595.47			595.47
	Allan, M. M., Instructress	\$1,500.00	1,429.63		13.50	1,443.13
	Anderson, D., Instructress	\$1,400.00	162.59			162.59
	Antonio, D., Clerk and Typist	\$650.00	142.57			142.57
	Armstrong, M. H., Instructor	\$1,500.00	865.64			865.64
	Barnes, B. M., Instructor	\$1,100.00	285.22			285.22
	Bartlett, A. K., Clerk and Typist	\$650.00	141.68			141.68
	Beamish, K. E., Instructor	\$1,100.00	626.22			626.22
	Bercusson, L., Instructor	\$1,800.00	1,005.89		44.50	1,050.39
	Bolle, H. M., Stenographer	\$700.00	484.82			484.82
	Bolton, H. B., Instructress	\$1,200.00	489.76			489.76
	Broughton, V. A., Teacher	\$840.00	844.26			844.26
	Bruce, G. F., Acting Director	\$1,900.00	1,978.92			1,978.92
	Bruce, N. L., Stenographer	\$650.00	376.98			376.98
	Calthorp, R. D., Clerk	\$730.00	145.66			145.66
	Chalmers, J. W., Director	\$2,000.00	751.94	14.87		766.81
	Corbett, M. A., Stenographer	\$730.00	779.41			779.41
	Cormack, C. E., Stenographer	\$800.00	848.93			848.93
	Cowles, J. M., Stenographer	\$730.00	96.83			96.83
	Cummings, G. L., Instructor	\$730.00	137.66			137.66
	Dame, S., Stenographer	\$800.00	854.43			854.43
	Deakin, D. E., Instructress	\$1,500.00	865.64			865.64
	Emmott, M. R., Instructress	\$840.00	846.56			846.56
	Faulkes, D. P., Junior Clerk	\$730.00	332.17			332.17
	Flewelling, M. D., Instructress	\$1,500.00	863.58			863.58
	Flint, H. B., Instructress	\$1,500.00	1,392.35			1,392.35
	Fraser, D. P., Instructress	\$1,500.00	882.56			882.56
	Fraser, R. R., Instructor	\$1,800.00	1,403.36			1,403.36
	Geisler, J. D., Stenographer	\$780.00	490.87			490.87
	Gillis, E. M., Instructress	\$1,400.00	929.60			929.60
	Harvie, E. E., Instructress	\$1,400.00	7.67			7.67
	Hawkes, P., Instructress	\$840.00	306.83			306.83
	Hedley, R. W., Instructor	\$2.25 p.h.d.	85.50			85.50
	Hoagg, R. E., Clerk	\$730.00	243.64			243.64
	Hooper, S. W., Instructor	\$1,500.00	523.72			523.72
	Hopkins, E. C., Clerk	\$1,400.00	1,327.23			1,327.23
	Jegard, S. T., Instructress	\$3.75 p.d.	63.75			63.75
	Kalancha, M., Instructress	\$1,500.00	1,352.44			1,352.44
	Kenworthy, E. S., Chief Clerk	\$1,500.00	1,527.50			1,527.50
	Klodniski, O., Stenographer	\$700.00	679.53			679.53
	Konopatski, L., Stenographer	\$650.00	61.10			61.10
	Kostash, W. E., Instructor	\$1,800.00	1,667.79			1,667.79
	Kostashuk, J., Stenographer	\$650.00	41.52			41.52
	LaVallee, M., Instructor	\$1,800.00	1,163.76		17.90	1,181.66
	Lomas, R. E., Teacher	\$840.00	848.64			848.64
	MacDonald, J. D., Instructor	\$4.75 p.d.	494.00			494.00
	MacDonald, W. S., Instructor	\$1,500.00	484.89			484.89
	Mahoney, C. W., Stenographer	\$650.00	355.47			355.47
	McDonough, J. R., Clerk	\$650.00	170.24			170.24
	McIntyre, W. P., Instructor	\$1,800.00	1,676.52			1,676.52
	McMahan, V. I., Instructress	\$1,700.00	1,588.28			1,588.28
	Page, S. F., Instructor	\$1,800.00	873.56			873.56
	Pawluk, R. E., Instructress	\$1,100.00	258.61			258.61
	Peacock, E. M., Stenographer	\$650.00	569.52			569.52
	Phillips, J. E., Stenographer	\$650.00	249.74			249.74
	Pisesky, O., Instructress	\$1,100.00	243.54			243.54
	Pybus, D. L., Instructress	\$900.00	393.56			393.56
	Renaud, D. B., Stenographer	\$730.00	800.96			800.96
	Rix, R. M., Stenographer	\$730.00	239.15			239.15
	Robbis, J. W., Clerk	\$650.00	190.26			190.26
	Roberts, H. M., Typist	\$650.00	284.13			284.13
	Robinson, S. C., Clerk	\$1,200.00	1,272.00			1,272.00
	Rosenthal, A., Instructor	\$1,100.00	133.82			133.82
	Russell, M. R., Instructor	\$1,100.00	683.62			683.62
	Scott, A. E., Stenographer	\$700.00	581.42			581.42
	Shaw, D. L., Instructor	\$1,500.00	865.64			865.64

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Correspondence School Branch—Continued:						
	Sheppy, J. I., Instructor	\$1,800.00	\$ 1,655.00			\$ 1,655.00
	Simmermon, E. L., Instructor	\$1,500.00	1,420.57			1,420.57
	Skjott, A. M., Stenographer	\$730.00	795.96			795.96
	Soldan, H., Instructress	\$1,100.00	257.11			257.11
	Stephenson, A., Instructress	\$1,150.00	1,222.00			1,222.00
	Storm, M. P., Clerk	\$650.00	76.53			76.53
	Thompson, E. N., Instructress	\$1,020.00	978.82			978.82
	Von Arx, M. E., Instructress	\$840.00	343.16			343.16
	Waldie, G. L., Stenographer	\$730.00	369.89			369.89
	Watson, B. A., Instructor	\$1,100.00	683.62			683.62
	Watson, M. M., Clerk	\$710.00	785.32			785.32
	Wells, J. G., Instructress	\$1,500.00	1,353.94			1,353.94
	Werry, I. M., Instructress	\$1,500.00	1,367.41		\$ 13.50	1,380.91
	Weston, M. R., Instructress	\$1,500.00	1,312.29			1,312.29
	Wetmore, J. H. L., Instructress	\$1,500.00	1,453.06			1,453.06
	Wilson, G. R., Instructress	\$1,500.00	477.12			477.12
	Wilson, R. I., Stenographer	\$730.00	761.94			761.94
	Wood, H. K., Instructor	\$1,500.00	1,469.08			1,469.08
*Part Salaries:						
	Baker, C. M., Typist	\$700.00	5.75			5.75
	Dann, B. U., Stenographer	\$700.00	153.16			153.16
	Dedluk, M., Stenographer	\$650.00	53.39			53.39
	Dyer, A. E., Clerk	\$730.00	372.06			372.06
	Greene, M., Stenographer	\$650.00	85.91			85.91
	Haynes, E. J., Stenographer	\$800.00	331.94			331.94
	Hughes, C. E., Clerk	\$650.00	66.09			66.09
	McLeod, M. A., Stenographer	\$650.00	31.64			31.64
	Moderwell, J. N., Stenographer	\$900.00	217.98			217.98
	Moon, D. R., Stenographer	\$650.00	195.45			195.45
	Morris, M. I., Instructress	\$850.00	510.85			510.85
	Reeds, M. R., Clerk	\$650.00	23.73			23.73
	Rogers, B. J., Stenographer	\$650.00	146.81			146.81
	Schrag, J. B., Stenographer	\$650.00	17.80			17.80
	Stronach, E. E., Instructress	\$1,500.00	480.73			480.73
			\$ 65,068.11			
318 (a) School Buildings Branch:						
	Collier, W., Junior Clerk	\$850.00	\$ 146.83			146.83
	Scoffield, A., Clerk	\$1,900.00	2,020.00	\$ 57.40	111.09	2,188.49
*Part Salary:						
	Rae, E. J., Stenographer	\$850.00	691.47			691.47
			\$ 2,858.30			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 348.48			348.48
	Smith, A. G., Clerk	\$1,200.00	980.69			980.69
			\$ 1,329.17			
School Books Branch:						
	Anderson, E. M., Clerk	\$650.00	\$ 269.51			269.51
	Baldwin, E. C., Clerk	\$1,400.00	854.44			854.44
	Borden, J. B., Clerk and Stenographer	\$730.00	523.03			523.03
	Cameron, D. R., Assistant Manager	\$1,800.00	713.84			713.84
	Davies, A., Stenographer	\$730.00	453.27			453.27
	Davis, W. R., Stenographer	\$850.00	851.96			851.96
	Howatson, J. D., Clerk	\$1,200.00	765.60			765.60
	Kay, G. M., Clerk and Stenographer	\$730.00	525.78			525.78
	Laibida, A., Stenographer	\$650.00	41.52			41.52
	Lakusta, M. B., Clerk and Stenographer	\$650.00	418.15			418.15
	Martin, D. M., Clerk and Stenographer	\$650.00	339.51			339.51
	Noble, W. H., Manager	\$3,000.00	3,000.00	36.10		3,036.10
	Point, E. S., Clerk	\$1,700.00	1,603.30			1,603.30
	Rose, V. W., Clerk and Stenographer	\$1,050.00	1,034.50			1,034.50
	Starchuk, J. W., Clerk	\$1,200.00	560.00			560.00
	Steyck, R., Clerk and Stenographer	\$730.00	748.60			748.60
	Whitby, L. P., Clerk and Stenographer	\$900.00	138.41			138.41
			\$ 12,841.42			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Crevolin, P. B. M., Secretary	\$1,350.00	\$ 1,422.00			1,422.00
402 (a) General Office:						
	Abbott, G. P., Bookkeeping Machine Operator....	\$850.00	\$ 369.67			369.67
	Allinott, H. M., Clerk	\$730.00	728.27			728.27
	Andrews, D. R., Bookkeeping Machine Operator....	\$800.00	881.94			881.94

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a) General Office—Continued:						
	Anton, Y. C., Bookkeeping Machine Operator....	\$840.00	\$ 768.95			\$ 768.95
	Barber, I. E., Clerk	\$1,200.00	1,344.00			1,344.00
	Baril, A., Clerk	\$1,300.00	1,436.84			1,436.84
	Boyle, A. S., Clerk	\$1,680.00	1,665.00			1,665.00
	Campbell, A. D., Clerk	\$1,680.00	1,665.00			1,665.00
	Carr, D., Clerk	\$900.00	893.65			893.65
	Carter, M. M., Stenographer	\$1,100.00	1,172.00			1,172.00
	Cavanagh, P., Hollerith Card Operator	\$840.00	883.34			883.34
	Christie, J. G., Hollerith Card Operator	\$840.00	831.84			831.84
	Cormack, J., Bookkeeping Machine Operator....	\$1,000.00	1,069.26			1,069.26
	Croft, F. L., Stenographer	\$850.00	15.13			15.13
	Cross, A. K., Stenographer	\$850.00	123.41			123.41
	Danchuk, J., Typist	\$730.00	718.36			718.36
	Dorin, A., Bookkeeping Machine Operator	\$960.00	1,024.44			1,024.44
	Edwards, C. M., Clerk and Typist	\$840.00	800.76			800.76
	Erickson, F., Clerk	\$730.00	699.25			699.25
	Esplin, H., Clerk	\$1,700.00	1,820.00	\$ 16.00		1,836.00
	Fedorovich, I., Typist	\$730.00	809.75			809.75
	Fielding, M., Clerk and Stenographer	\$1,100.00	320.10			320.10
	Gagnon, E. C., Junior Clerk	\$650.00	444.26			444.26
	Gagnon, T. M., Clerk	\$650.00	190.51			190.51
	Gallant, J. M. R., Clerk	\$1,350.00	666.88			666.88
	George, O. M. F., Stenographer	\$1,000.00	479.53			479.53
	Gerrie, W. M., Hollerith Card Operator	\$800.00	631.43			631.43
	Gillies, T. R., Stenographer	\$900.00	898.90			898.90
	Green, J. H., Clerk	\$1,800.00	1,769.97			1,769.97
	Grose, V. T., Stenographer	\$730.00	752.95			752.95
	Gunderson, C. E., Clerk	\$1,680.00	1,665.00			1,665.00
	Hall, A., Hollerith Card Operator	\$840.00	875.35			875.35
	Haynes, B. M., Clerk and Typist	\$730.00	752.95			752.95
	Hepner, L. A., Stenographer	\$800.00	437.60			437.60
	Houston, M. W., Hollerith Card Operator	\$840.00	877.56			877.56
	Irvine, H. M., Clerk	\$960.00	949.47	1.00		950.47
	Kennedy, N. S., Clerk	\$1,300.00	486.47			486.47
	Lea-Wilson, K. N., Clerk	\$1,080.00	979.47			979.47
	Lee, I. A., Bookkeeping Machine Operator....	\$900.00	91.54			91.54
	Macgregor, C. G., Accountant	\$2,400.00	2,114.97	191.47		2,306.44
	Mackenzie, A. B., Clerk	\$1,500.00	1,650.00			1,650.00
	Martin, A. M., Typist	\$730.00	739.08			739.08
	McGruther, W., Clerk	\$1,800.00	1,828.64	24.60		1,853.24
	McLachlan, D. F., Bookkeeping Machine Operator	\$960.00	1,024.44			1,024.44
	Melynk, W. N., Junior Clerk	\$950.00	285.71			285.71
	Moss, W., Hollerith Card Operator	\$730.00	778.89			778.89
	Myers, K. M., Clerk and Typist	\$730.00	800.69			800.69
	Nelson, R. A., Bookkeeping Machine Operator	\$950.00	1,002.65			1,002.65
	Norris, D. K., Typist	\$840.00	881.94			881.94
	O'Brien, R. J., Machine Operator	\$1,020.00	889.85			889.85
	O'Donnell, M. M., Clerk	\$840.00	829.47			829.47
	O'Flaherty, V. M., Stenographer	\$730.00	780.24			780.24
	Parsons, R. W. H., Clerk	\$960.00	912.97			912.97
	Paterson, M., Clerk	\$800.00	867.62			867.62
	Payne, F. B., Typist	\$850.00	918.50			918.50
	Pepin, M. M. E., Clerk	\$800.00	866.52			866.52
	Pepper, K. E., Hollerith Card Operator	\$730.00	735.41			735.41
	Petch, E. M., Bookkeeping Machine Operator	\$960.00	1,114.44			1,114.44
	Philipp, R., Clerk and Typist	\$730.00	724.58			724.58
	Reinholt, L., Clerk and Typist	\$730.00	715.21			715.21
	Roberts, G. W., Clerk	\$960.00	949.47			949.47
	Rodberg, C. J., Clerk	\$1,080.00	1,195.77			1,195.77
	Rodberg, R., Clerk	\$1,140.00	1,037.64			1,037.64
	Rogier, T., Messenger	\$650.00	360.96			360.96
	Rourke, G. G., Clerk	\$1,680.00	1,739.97			1,739.97
	Sanders, V. E., Hollerith Card Operator	\$730.00	756.22			756.22
	Schnell, G. E., Clerk	\$1,400.00	1,540.17			1,540.17
	Scobie, K. B., Typist	\$800.00	738.65			738.65
	Scragg, U. H. V., Bookkeeping Machine Operator	\$730.00	809.75			809.75
	Sereda, A., Hollerith Card Operator	\$840.00	880.79			880.79
	Skakun, A. G., Clerk and Stenographer	\$1,000.00	321.41			321.41
	Smith, H. E., Bookkeeping Machine Operator	\$730.00	760.18			760.18
	Smith, V., Stenographer	\$900.00	219.04			219.04
	Smith, W. B., Stenographer	\$840.00	771.90			771.90
	Soutter, A. R., Deputy Minister	\$5,000.00	5,000.00	599.17		5,599.17
	Spence, O. M., Typist	\$850.00	917.33			917.33
	Stadler, E. E., Stenographer	\$1,100.00	245.04			245.04
	Stewart, W. G., Clerk	\$1,680.00	1,545.00			1,545.00
	Summersgill, E. E., Typist	\$730.00	735.04			735.04
	Switzer, K. C., Tax Recovery Officer	\$2,100.00	2,015.00	13.09		2,028.09
	Sylvestre, J. M., Clerk and Typist	\$650.00	60.16			60.16
	Symborski, A., Hollerith Card Operator	\$840.00	825.95			825.95
	Thomas, D. E., Typist	\$730.00	727.03			727.03
	Treftlin, E. T., Typist	\$650.00	60.16			60.16
	Tunstall, E., Hollerith Card Operator	\$800.00	299.21			299.21
	Turgeon, J. J., Clerk	\$1,620.00	1,650.00			1,650.00

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a)	General Office—Continued:					
	Walker, J. E., Typist	\$650.00	\$ 136.34			\$ 136.34
	Welsh, T. A., Junior Clerk	\$800.00	465.67			465.67
	Wallace, E. A., Bookkeeping Machine Operator	\$650.00	253.98			253.98
	Wern, E. E., Clerk and Typist	\$730.00	724.36			724.36
	Whiteley, E. M., Typist	\$730.00	782.24			782.24
	Wood, A. I., Clerk and Typist	\$650.00	236.24			236.24
	Wood, F. M., Clerk	\$1,320.00	1,302.00			1,302.00
	Young, M. S., Clerk	\$800.00	820.76			820.76
	Zelenko, L., Stenographer	\$730.00	804.69			804.69
	*Part Salaries:					
	Bernier, M. A., Stenographer	\$800.00	738.93			738.93
	Chatain, C. M., Clerk	\$800.00	363.30			363.30
	Elliott, W. C., Clerk	\$1,680.00	990.00			990.00
	Garvey, J. M., Typist	\$730.00	300.80			300.80
	Given, P. A., Typist	\$730.00	443.26			443.26
	Hollenback, M., Clerk	\$730.00	315.09			315.09
	Loader, A. G., Junior Clerk	\$900.00	403.77			403.77
	Makaroff, O. O., Typist	\$650.00	299.02			299.02
	Miles, H. J., Clerk	\$900.00	404.36			404.36
	O'Brien, K. M. E., Stenographer	\$730.00	375.81			375.81
	Porayko, S., Clerk	\$650.00	696.19			696.19
	Rubin, S., Bookkeeping Machine Operator	\$730.00	743.13			743.13
	Sabourin, T. M., Typist and Clerk	\$800.00	363.30			363.30
	Sellers, C. R., Stenographer	\$1,080.00	634.25			634.25
	Smith, E., Clerk and Typist	\$730.00	768.91			768.91
	Thornton, J. H., Junior Bookkeeping Machine Operator	\$840.00	710.58			710.58
			\$ 93,691.44			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Babcock, F. L., Stenographer	\$650.00	\$ 193.82			193.82
	Brennand, F., Clerk	\$1,400.00	1,542.08			1,542.08
	Donovan, M. J., Clerk	\$840.00	570.06			570.06
	French, H. C., Clerk	\$1,680.00	1,646.89			1,646.89
	Hewlett, W., Chief Collector	\$2,640.00	2,460.00	\$ 1,227.91		3,687.91
	Morris, J. P., Clerk	\$1,100.00	1,244.00			1,244.00
	Pointer, I. B., Typist	\$730.00	752.63			752.63
	Stock, J., Clerk and Typist	\$730.00	604.16			604.16
	Wilson, M., Stenographer	\$650.00	220.04			220.04
	*Part Salary:					
	Makaroff, O. O., Typist	\$650.00	53.95			53.95
			\$ 9,287.63			
415 (a)	Municipal Inspection Branch:					
	Hanson, E. T. M., Stenographer	\$840.00	\$ 777.88			777.88
	Heaton, J. M., Municipal Inspector	\$2,460.00	2,190.00	48.47		2,238.47
	Lea, S. V., Inspector	\$2,400.00	2,400.00	968.94		3,368.94
	Maurice, L. R., Clerk	\$1,700.00	1,651.98	97.15		1,749.13
	Morrison, A. W., Municipal Inspector	\$1,860.00	1,681.63	221.92		1,903.55
	Potts, T. A., Chief Municipal Inspector	\$2,600.00	2,233.31	1,120.31		3,353.62
	Renshaw, J., Chief Municipal Inspector	\$2,600.00	1,118.92	15.10		1,134.02
	Ritchie, R. R., Inspector	\$2,400.00	2,400.00	861.88		3,261.88
	*Part Salaries:					
	Sabourin, T. M., Typist and Clerk	\$800.00	394.33			394.33
	Sellers, C. R., Stenographer	\$1,000.00	405.00			405.00
			\$ 15,253.05			
416 (a)	Field Service Branch:					
	Armstrong, H. D., Assessor	\$1,500.00	\$ 1,620.00	1,622.12		3,242.12
	Bendikson, V. A., Clerk	\$650.00	320.38			320.38
	Bernier, B. M., Clerk	\$650.00	351.32			351.32
	Branson, T. S., Assessor	\$1,500.00	1,620.00	535.80		2,155.80
	Brown, A. R., Assessor	\$1,700.00	1,820.00	563.39		2,383.39
	Caldwell, J. H., Assessor	\$1,500.00	1,620.00	1,207.10		2,827.10
	Campbell, J., Clerk	\$700.00	283.40			283.40
	Cantera, R. C., Stenographer	\$650.00	145.24			145.24
	Carran, H. E., Collector and Inspector	\$1,500.00	1,620.00	622.02		2,242.02
	Carter, S. E., Assessor and Collector	\$1,620.00	1,724.97	1,542.08		3,267.05
	Crowther, G., Clerk	\$650.00	191.16			191.16
	Dahl, B. D., Stenographer	\$650.00	26.70			26.70
	Dallamore, J. H., Assessment Revisor	\$1,900.00	1,383.08	284.04		1,667.12
	Dompnier, M., Inspector and Assessor	\$1,620.00	1,139.39	984.03		2,123.42
	Dougan, A., Clerk	\$900.00	412.40			412.40
	Doupe, A. C., Assessor and Collector	\$1,440.00	1,265.80	1,405.70		2,671.50
	Duckworth, J. H., Assessor	\$1,620.00	1,724.97	1,179.85		2,904.82
	Gee, B. V., Clerk	\$1,800.00	1,844.94			1,844.94
	Geer, E., Clerk	\$650.00	323.94			323.94
	Goodwin, A. E., Inspector	\$1,500.00	1,620.00	970.24		2,590.24

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
416 (a) Field Service Branch—Continued:						
	Goy, H. K., Clerk	\$1,500.00	\$ 1,620.00	\$ 1,048.98		\$ 2,668.98
	Graham, D. M., Clerk and Typist	\$650.00	46.28			46.28
	Harris, R. E., Assessor and Collector	\$1,500.00	1,620.00	1,235.41	\$ 169.55	3,024.96
	Harvey, F., Assessor	\$1,800.00	1,920.00	1,163.27		3,083.27
	Hawryluk, O., Stenographer	\$650.00	141.68			141.68
	Hayduk, A., Stenographer	\$650.00	26.70			26.70
	Hepburn, P. C., Assessor	\$1,800.00	1,920.00	497.47		2,417.47
	Hillenberg, E. M., Stenographer	\$850.00	922.00			922.00
	Huffman, C. W., Assessor	\$1,650.00	1,770.00	639.16		2,409.16
	Hurtubise, M. R. M., Stenographer	\$800.00	209.53			209.53
	Isbister, A. R., Junior Clerk	\$1,650.00	1,770.00	573.56	.55	2,344.11
	Jellis, J. D., Clerk	\$1,000.00	228.58			228.58
	Joly, L. J. F., Assessor and Collector	\$1,650.00	1,770.00	667.82		2,437.82
	Jones, H. E. M., Clerk	\$650.00	322.16			322.16
	Keyte, N. M., Stenographer	\$850.00	922.00			922.00
	Leavitt, J. A., Fieldman and Collector	\$1,550.00	1,670.00	864.26		2,534.26
	Lloyd, P., Assessor	\$1,700.00	145.61	6.60		152.21
	Martin, E., Stenographer	\$960.00	987.00			987.00
	McCallum, P., Clerk and Typist	\$650.00	16.02			16.02
	McKeen, J. H., Assessor	\$1,600.00	1,720.00			1,720.00
	McMahon, F., Assessor	\$1,800.00	1,920.00	552.90		2,472.90
	Miller, H. G., Stenographer	\$650.00	354.18			354.18
	Mills, D. E., Junior Clerk	\$1,100.00	308.07			308.07
	Nedelec, A. L., Clerk	\$900.00	377.59			377.59
	Newton, T. M., Assessor	\$1,800.00	1,920.00	975.83		2,895.83
	Powell, J. A. R., Assessor	\$1,500.00	1,620.00	951.96		2,571.96
	Powers, R. E., Clerk	\$1,300.00	702.40			702.40
	Rushton, N., Supervisor	\$2,400.00	2,400.00	193.40		2,593.40
	Rymer, E. M., Clerk	\$1,620.00	1,724.97	604.95		2,329.92
	Sawyer, J. W., Assessor	\$1,700.00	1,820.00	802.39		2,622.39
	St. Arnaud, L. W., Assessor and Collector	\$1,700.00	676.73	399.54		1,076.27
	Sullivan, A. E., Assessor	\$1,800.00	1,920.00	566.47		2,486.47
	Swann, F., Assessor	\$1,800.00	1,920.00	1,032.73		2,952.73
	Taylor, G. D., Assessor and Collector	\$1,500.00	1,615.89	1,792.71		3,408.60
	Teasdale, J. R. W., Assessor	\$2,400.00	2,400.00	1,145.70		3,545.70
	Tighe, F. E., Clerk	\$1,300.00	1,134.77	202.67		1,337.44
	Trimble, H. I., Stenographer	\$800.00	410.79			410.79
	Troman, J. E., Clerk	\$850.00	919.67			919.67
	Wanchuk, A., Stenographer	\$800.00	872.00			872.00
	Waters, J. L., Assessor and Fieldman	\$1,500.00	1,620.00	699.96		2,319.96
	Willan, A., Stenographer	\$800.00	855.28			855.28
	Wylie, W. D. M., Collector and Assessor	\$1,620.00	1,724.97	416.08		2,141.05
*Part Salaries:						
	Chatain, C. M., Clerk	\$840.00	517.54			517.54
	Elliott, W. C., Clerk	\$1,500.00	675.00			675.00
	Fitzpatrick, V., Stenographer	\$650.00	18.69			18.69
	Garvey, J. M., Typist	\$730.00	416.20			416.20
	Given, P. A., Typist	\$650.00	300.80			300.80
	Hollenback, M., Clerk	\$840.00	470.12			470.12
	Hughes, C. E., Clerk	\$650.00	263.82			263.82
	Latiff, E. A., Clerk and Typist	\$650.00	39.55			39.55
	Loader, A. G., Junior Clerk	\$900.00	533.11			533.11
	McLeod, M. A., Clerk	\$650.00	240.87			240.87
	O'Brien, K. M., Stenographer	\$730.00	189.66			189.66
	Olson, G. I., Clerk	\$650.00	332.63			332.63
	Rowe, M. E., Clerk	\$650.00	348.65			348.65
	Williams, M. E., Clerk and Typist	\$650.00	142.89			142.89
*Part Salary:						
	Warring, M. E., Clerk	\$650.00	350.33			350.33
			\$ 74,862.42			
417 (a) Assessment Branch:						
	Judge, J. W., Director of Assessments	\$3,000.00	\$ 2,849.97	348.05		3,198.02
	King, G. L., Assessor	\$1,800.00	1,807.50	155.18		1,962.68
	Laidlaw, J. B., Clerk	\$1,500.00	859.67			859.67
	Watson, N., Stenographer	\$1,050.00	1,122.00			1,122.00
			\$ 6,639.14			
420 (a) Debt Adjustment Act:						
	Ackral, E. H., Stenographer	\$650.00	\$ 187.60			187.60
	Ainsley, D. I., Stenographer	\$730.00	568.96			568.96
	Babiuk, A. D., Interpreter and Clerk	\$1,400.00	1,544.00			1,544.00
	Berendt, M., Stenographer and Switchboard Operator	\$650.00	205.40			205.40
	Branter, E. J., Stenographer	\$800.00	501.27			501.27
	Cherniawsky, A., Stenographer	\$800.00	606.28			606.28
	Cole, I. A., Stenographer	\$850.00	646.56			646.56
	Davidson, E. M., Stenographer	\$750.00	303.48			303.48
	Denegrie, A. V., Accountant	\$1,350.00	546.27			546.27

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
420 (a) Debt Adjustment Act—Continued:						
Evans, M. M., Stenographer	\$900.00	\$ 860.70			\$ 860.70	
Flynn, B. B., Accountant	\$1,100.00	1,104.08	\$ 39.25	\$ 3.50	1,146.83	
Fryers, G. M., Clerk	\$1,100.00	1,172.00			1,172.00	
Fuller, W., Clerk	\$1,200.00	710.26			710.26	
Hart, J. E., Law Clerk	\$1,800.00	1,724.94	50.63		1,775.57	
Hodges, J. B., Stenographer	\$800.00	824.34			824.34	
Holmes, D. I., Stenographer	\$730.00	785.32			785.32	
Latinga, A. M., Stenographer	\$730.00	84.83			84.83	
Larsen, M. A., Stenographer	\$650.00	239.80			239.80	
Lefebvre, Y. M., Stenographer	\$1,000.00	1,065.17			1,065.17	
MacEachern, C. J., Stenographer	\$800.00	151.42			151.42	
Machon, G. E., Law Clerk	\$1,600.00	1,720.00			1,720.00	
Madruk, E., Stenographer	\$650.00	446.34			446.34	
Meldrum, N. G., Clerk	\$3,600.00	3,524.94	187.65		3,712.59	
Miller, F. I., Stenographer	\$650.00	652.02			652.02	
Noyd, R. L., Stenographer	\$50.00 p.m.	872.00			872.00	
Paranchy, A., Stenographer and Switchboard Operator	\$700.00	230.10			230.10	
Parris, M. A., Stenographer	\$840.00	712.98			712.98	
Podas, M. H., Stenographer	\$650.00	209.99			209.99	
Quinton, P. L., Bookkeeper	\$1,600.00	1,720.00			1,720.00	
Skrypnyk, P. J., Clerk	\$1,600.00	1,720.00	23.21		1,743.21	
Smith, J. H., Clerk	\$1,800.00	1,799.97			1,799.97	
Strong, O. I., Clerk	\$1,560.00	1,615.47			1,615.47	
Sullivan, M. G., Stenographer	\$950.00	142.78			142.78	
Surette, H. P., Clerk	\$1,400.00	1,544.00			1,544.00	
Thompson, L. J., Stenographer and Switchboard Operator	\$700.00	245.86			245.86	
Thompkins, W. H., Member of Debt Adjustment Board	\$2,500.00	2,499.96	150.59	52.50	2,703.05	
Travers, G. D., Board Representative	\$1,800.00	1,945.61	260.62	236.94	2,443.17	
Winarski, E. M., Stenographer	\$800.00	576.89			576.89	
Woytkiw, G., Member of Debt Adjustment Board	\$2,800.00	2,800.00	27.78		2,827.78	
Yeremy, H., Stenographer	\$730.00	760.84			760.84	
*Part Salaries:						
Bailey, M. N., Stenographer	\$750.00	52.77			52.77	
Bell, M. E., Clerk and Stenographer	\$50.00 p.m.	400.95			400.95	
McKay, T., Stenographer	\$730.00	11.51			11.51	
Palate, M. E., Stenographer	\$730.00	582.63			582.63	
Stewart, M. H., Clerk and Stenographer	\$650.00	340.39			340.39	
		\$ 40,960.68				
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
*Part Salary:						
Irvine, J. F. D., Secretary	\$1,500.00	\$ 750.00			750.00	
502 (a) General Office:						
Biltek, A., Junior Filing Clerk	\$730.00	\$ 8.00			8.00	
Campbell, D., Clerk	\$850.00	920.80			920.80	
Grant, C., Clerk	\$1,140.00	1,090.15			1,090.15	
Ibbotson, A., Acting Accountant	\$1,400.00	614.64			614.64	
Shultz, H., Junior Clerk	\$730.00	598.79			598.79	
Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00			5,000.00	
Wise, M., Stenographer	\$1,200.00	491.40			491.40	
*Part Salaries:						
Blaser, P., Junior Clerk	\$700.00	128.66			128.66	
Teare, P. R. G., Stenographer	\$1,100.00	663.62			663.62	
Warr, J., Acting Accountant	\$1,660.00	1,061.62			1,061.62	
		\$ 10,577.68				
503 (a) The Corporations Taxation Act:						
Byer, M. E., Clerk	\$800.00	\$ 190.24			190.24	
Fushtey, K., Clerk and Stenographer	\$800.00	7.68			7.68	
Woren, M., Stenographer	\$650.00	163.92			163.92	
*Part Salaries:						
Ford, D. M., Acting Deputy Superintendent	\$2,100.00	475.00			475.00	
Kruger, L., Stenographer	\$730.00	328.04			328.04	
Williamson, E., Stenographer	\$650.00	69.48			69.48	
		\$ 1,234.36				

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
504 (a) The Theatres and Amusements Tax Act:						
Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	\$ 630.98		\$ 3,030.98	
Broad, C. M., Stenographer	\$840.00	881.94			881.94	
Burkell, H. W., Projectionist	\$5.00 p.d.	25.00			25.00	
Ewanchuk, L., Clerk and Stenographer	\$850.00	882.89			882.89	
Geldart, J. G., Clerk	\$1,500.00	1,620.00			1,620.00	
Hodgkinson, A. H., Projectionist	\$5.00 p.d.	60.00			60.00	
McCaig, E., Assistant Censor	\$1,300.00	1,372.00			1,372.00	
Pearson, R., Chief Censor	\$2,500.00	2,500.00	19.75		2,519.75	
Sorensen, F. J., Projectionist	\$1,320.00	1,448.97			1,448.97	
*Part Salary:						
Knott, E. D., Stenographer	\$800.00	46.39			46.39	
		\$ 11,237.19				
505 (a) The Vehicles and Highway Traffic Act:						
Anton, E. M., Clerk	\$650.00	\$ 35.59			35.59	
Biglands, E., Clerk	\$960.00	987.00			987.00	
Binder, F., Acting Cashier	\$1,100.00	1,065.42			1,065.42	
Bochek, L. T., Typist	\$650.00	106.08			106.08	
Brigham, M. G., Clerk	\$840.00	401.48			401.48	
Broughton, E. M., Clerk and Typist	\$730.00	725.71			725.71	
Crowther, G., Clerk	\$650.00	60.16			60.16	
Cushley, J., Clerk	\$1,200.00	1,008.00			1,008.00	
Dobbie, A., Junior Clerk	\$1,400.00	1,544.00	90.50		1,634.50	
Grier, I. J., Clerk	\$650.00	13.35			13.35	
Groat, A. M., Clerk	\$850.00	922.00			922.00	
Hagen, G. I., Addressograph Operator	\$730.00	761.98			761.98	
Hall, L. C., Clerk	\$650.00	180.48			180.48	
Harvey, L. A., Clerk	\$650.00	76.18			76.18	
Hawk, P. M., Clerk	\$650.00	15.13			15.13	
Hughes, M., Stenographer	\$1,050.00	691.90			691.90	
Hunka, A. J., Clerk	\$800.00	870.82			870.82	
Hunter, M. F., Clerk	\$650.00	60.16			60.16	
Julson, C., Clerk	\$1,000.00	24.66			24.66	
King, M. I., Typist	\$650.00	132.32			132.32	
Kott, H., Clerk	\$650.00	55.36			55.36	
McKee, D. M., Stenographer	\$850.00	919.63			919.63	
McLaren, E. V. A., Clerk	\$650.00	16.02			16.02	
McLean, I. L. C., Clerk	\$730.00	66.83			66.83	
Mickelson, M., Stenographer	\$850.00	45.88			45.88	
Miller, V. L. D., Clerk	\$730.00	159.66			159.66	
Olson, F., Clerk	\$650.00	60.16			60.16	
Orchard, E. I., Clerk	\$800.00	852.24			852.24	
Ortner, A. M., Clerk and Typist	\$650.00	159.86			159.86	
Palate, H., Clerk and Typist	\$650.00	47.45			47.45	
Petterson, E., Clerk	\$840.00	842.76			842.76	
Pitingolo, R. M., Clerk	\$730.00	721.25			721.25	
Pringle, I. J., Clerk	\$650.00	120.32			120.32	
Simpson, E. R., Clerk	\$730.00	802.00			802.00	
Stanton, H., Clerk	\$1,000.00	95.33			95.33	
St. Clair, M. A., Clerk	\$840.00	828.47			828.47	
Summerfield, E. G., Clerk	\$900.00	974.94			974.94	
Taylor, M. R., Clerk	\$650.00	120.32			120.32	
Teape, R. D., Clerk	\$850.00	920.80			920.80	
Tebby, J. C., Chief Clerk	\$1,800.00	1,916.28		\$ 149.70	2,065.98	
West, D. E. J., Clerk	\$650.00	60.16			60.16	
Whitecomb, A., Clerk	\$650.00	60.16			60.16	
Wilkinson, B. I., Clerk	\$650.00	17.80			17.80	
Williams, M., Clerk	\$730.00	762.65			762.65	
Wright, M., Clerk and Typist	\$650.00	169.75			169.75	
Young, N. V., Clerk	\$650.00	210.74			210.74	
*Part Salaries:						
Ball, J. L., Clerk	\$650.00	661.76			661.76	
Bell, I., Stenographer and Clerk	\$1,100.00	798.08			798.08	
Cochran, A. A., Clerk	\$1,000.00	78.36			78.36	
Fitzpatrick, A. M., Clerk and Stenographer	\$850.00	268.90			268.90	
Hurrell, J. R., Clerk	\$1,000.00	47.02			47.02	
Mitenko, P., Clerk	\$1,000.00	667.31			667.31	
Ormond, D., Registrar	\$2,000.00	1,333.40			1,333.40	
Peckham, B. A., Clerk	\$650.00	420.23			420.23	
Warr, J., Cashier	\$1,500.00	675.00			675.00	
Williams, E., Clerk	\$730.00	17.83			17.83	
Williamson, E., Stenographer	\$650.00	421.12			421.12	
		\$ 26,078.25				
		4,223.32				
		\$ 21,854.93				
Reimbursement re sale of Dye for Fuel Oil						

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
507 (a) The Alberta Insurance Act:						
Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	\$ 561.52	\$ 74.45		\$ 635.97	
Lipinski, W. E., Clerk	\$800.00	869.73			869.73	
Robertson, O. A., Clerk	\$800.00	872.00			872.00	
*Part Salaries:						
Ford, D. M., Acting Deputy Superintendent of Insurance and Acting Registrar	\$2,100.00	1,060.20			1,060.20	
Teare, P. R. G., Stenographer	\$1,100.00	445.80			445.80	
Williamson, E., Stenographer	\$730.00	216.41			216.41	
		\$ 4,025.66				
508 (a) The Fire Prevention Act:						
Bridges, A. E., Fire Inspector	\$1,440.00	\$ 1,336.78	405.07		1,741.85	
Johnston, J. H. C., Clerk	\$1,800.00	1,316.82	361.05		1,677.87	
Kirby, A. A., Inspector	\$1,550.00	164.64	33.91	\$ 775.00	973.55	
Lea, B., Investigator	\$1,700.00	1,819.92	559.29		2,379.21	
Morris, J., Stenographer	\$1,200.00	636.00			636.00	
Moore, R. R., Manager and Fire Commissioner	\$3,400.00	1,700.00	92.44		1,792.44	
Taylor, A. M., Stenographer	\$730.00	752.41			752.41	
		\$ 7,726.57				
511 (a) The Fuel Oil Tax Act:						
Appleton, H. J., Inspector	\$2,000.00	\$ 2,100.00	1,496.83		3,596.83	
Arthurs, R. C., Secretary	\$3,300.00	3,075.00			3,075.00	
Balkwill, H. E., Dyer	\$1,400.00	1,443.96			1,443.96	
Bowlyby, G. D., Dyer	\$1,400.00	1,471.96			1,471.96	
Darrie, J., Tax Collector	\$1,200.00	16.43			16.43	
Drapo, W., Dyer	\$1,200.00	306.10			306.10	
Enderton, G., Dyer	\$4.00 p.d.	20.00			20.00	
Enderton, H. F., Dyer	\$1,200.00	1,344.00			1,344.00	
Fitzpatrick, L. P., Inspector	\$1,400.00	1,544.00	936.84		2,480.84	
Gray, D. C., Filing Clerk and Messenger	\$1,250.00	525.26			525.26	
Haines, J. C., Dyer	\$1,200.00	1,008.00			1,008.00	
Hall, J., Clerk and Stenographer	\$840.00	879.75			879.75	
Heaton, K., Clerk	\$900.00	930.30			930.30	
Herring, R., Dyer	\$1,400.00	1,443.96			1,443.96	
Howell, C. M., Inspector	\$1,800.00	1,920.00	392.88		2,312.88	
Johnson, G. W., Dyer	\$1,200.00	1,384.00			1,384.00	
Kearl, S. G., Inspector	\$1,400.00	1,544.00	1,082.81		2,626.81	
Kineard, J. T., Dyer	\$1,200.00	1,324.05			1,324.05	
Landeryou, J. B., Dyer	\$1,400.00	1,475.96			1,475.96	
Loughlin, F. E., Inspector	\$1,400.00	1,476.25	335.34		1,811.59	
Lynch, M., Clerk	\$800.00	872.00			872.00	
McKinley, A. N., Dyer	\$100.00 p.m.	233.86			233.86	
Phillips, J. A., Dyer	\$1,200.00	1,344.00	20.03		1,364.03	
Reid, J. A., Inspector	\$1,400.00	1,544.00	1,582.91		3,126.91	
Siford, R. R., Dyer	\$100.00 p.m.	112.00			112.00	
Solovan, J. P., Stenographer	\$900.00	390.21			390.21	
Tanner, E. P., Inspector	\$1,200.00	606.03	29.04		635.07	
Warburton, J., Clerk	\$1,200.00	1,257.91	360.94		1,618.85	
Willie, E., Clerk	\$850.00	233.65			233.65	
Wilson, R. G., Clerk	\$1,400.00	574.95	269.53		844.48	
Wingfield, F. C., Dyer	\$1,400.00	1,544.00	933.06		2,477.06	
*Part Salaries:						
Bail, J., Clerk	\$730.00	66.61			66.61	
Mitenko, P., Clerk	\$1,000.00	476.69			476.69	
Peckham, B. A., Clerk	\$730.00	307.25			307.25	
		\$ 34,796.14				
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
McFarlane, D. M., Secretary	\$1,500.00	\$ 1,495.89			1,495.89	
602 (a) General Office:						
Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	881.77		5,881.77	
Greenlease, V. I., Stenographer	\$1,080.00	1,024.35			1,024.35	
Michaluk, S. L., Stenographer	\$850.00	922.00			922.00	
Ortt, R., Stenographer	\$650.00	637.83			637.83	
Patterson, L. A., Supervisor	\$2,940.00	2,834.97	306.95		3,141.92	
Pyrch, N., Stenographer	\$1,100.00	1,141.29			1,141.29	
*Part Salary:						
McLean, A. L., Stenographer	\$650.00	20.00			20.00	
		\$ 11,580.44				

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
603 (a)	Hospitals, Administration and Grants: McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	\$ 1,050.00	\$ 249.26		\$ 1,299.26
	*Part Salaries: MacDonald, F. I., Clerk and Stenographer	\$750.00	521.97			521.97
	McLean, A. L., Stenographer	\$650.00	663.12			663.12
	Somerville, Dr. A., Assistant Deputy Minister and Medical Inspector	\$4,000.00	999.99			999.99
	Starr, M. P., Stenographer	\$650.00	240.64			240.64
			\$ 3,475.72			
604 (a)	Central Alberta Sanatorium: Abel, J., Housekeeper	\$876.00	\$ 30.38			30.38
	Ahern, D. E., Cleaning Orderly	\$984.00	1,032.00			1,032.00
	Alexander, M., X-Ray Technician	\$1,164.00	1,213.52			1,213.52
	Alger, D. M., Stenographer	\$900.00	777.40			777.40
	Anderson, C., Telephone Operator	66c p.s.	56.76			56.76
	Anderson, E. D., Stenographer	\$780.00	183.37			183.37
	Anderson, M. M., Nurse	\$5.00 p.d.	5.00			5.00
	Andrews, A., Maid	\$816.00	888.94			888.94
	Andrews, M., Nurse	\$1,164.00	353.08			353.08
	Armstrong, H. M., Nurse	\$1,164.00	877.73			877.73
	Arnall, H., Storekeeper	\$1,404.00	1,453.06			1,453.06
	Baker, Dr. A. H., Medical Superintendent	\$5,800.00	5,733.28	606.55		6,339.83
	Bartman, E. M., Dietitian	\$1,524.00	1,524.00			1,524.00
	Bassett, E. L., Telephone Operator	66c p.s.	19.80			19.80
	Beaver, A., Maid	\$696.00	34.66			34.66
	Befus, E., Maid	\$696.00	63.91			63.91
	Bengrey, V., Maid	\$756.00	567.97			567.97
	Bergeron, H., Maid	\$624.00	199.63			199.63
	Bint, S., Maid	\$684.00	46.12			46.12
	Bird, L. O., Nurse	\$1,164.00	101.00			101.00
	Blewett, A., Nurse	\$1,404.00	1,526.42			1,526.42
	Bowhay, D., Maid	\$624.00	44.05			44.05
	Bowman, R. O., Nurse	\$1,164.00	508.19			508.19
	Brett, A., Maid	\$2.00 p.d.	8.00			8.00
	Brett, E., Assistant Cook	\$1,284.00	1,428.00			1,428.00
	Broadbent, K., Maid	\$756.00	459.93			459.93
	Brookman, M., Maid	\$2.00 p.d.	28.00			28.00
	Brookman, R. G., Drug and Special Orderly	\$1,104.00	1,241.00	66.40		1,307.40
	Brown, G., Maid	\$696.00	75.35			75.35
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,453.13			1,453.13
	Buzzell, M., Maid	\$696.00	261.56			261.56
	Campbell, M., Nurse	\$1,164.00	904.57			904.57
	Campbell, M. R., Nurse	\$1,164.00	437.13			437.13
	Carpenter, M. E., Nurse	\$1,164.00	66.41			66.41
	Clarke, K. C., Kitchen Help	\$984.00	620.30			620.30
	Clarke, M., Painter	\$150.00 p.m.	1,920.00			1,920.00
	Connor, E. K., Matron	\$2,028.00	2,028.00	33.65		2,061.65
	Cote, M., Telephone Operator	66c p.s.	207.90			207.90
	Cowan, J. A., Nurse	\$1,164.00	25.51			25.51
	Crawford, M. H., Maid	\$696.00	380.39			380.39
	Crawler, A., Maid	\$696.00	34.66			34.66
	Cumberland, E. M., Nurse	\$1,164.00	483.03			483.03
	Curtis, E., Laundry Help	\$1,164.00	221.16			221.16
	Cutting, A. M., Kitchen Help	\$984.00	1,032.00			1,032.00
	Daines, B., Telephone Operator	66c p.s.	118.80			118.80
	Davies, G. M., Nurse	\$1,164.00	202.00			202.00
	Davison, F., Telephone Operator	66c p.s.	88.44			88.44
	Demetrovits, R., Nurse	\$1,164.00	365.82			365.82
	Dengler, M., Nurse	\$1,164.00	650.65			650.65
	Deringer, E. M., Maid	\$696.00	134.00			134.00
	Dibben, G., Telephone Operator	66c p.s.	20.46			20.46
	Dilworth, W., Kitchen Help	\$984.00	985.09			985.09
	Duff, M., Nurse	\$1,164.00	669.09			669.09
	Duffy, J., Cleaning Orderly	\$924.00	692.00			692.00
	DuMontier, A., Maid	\$756.00	768.00			768.00
	Ehret, M., Maid	\$684.00	232.13			232.13
	Ellingson, L. G., Telephone Operator	66c p.s.	13.20			13.20
	Elliott, M. L., Kitchen Help	\$1,284.00	99.82			99.82
	Elving, V. L., Nurse	\$1,164.00	820.57			820.57
	Engman, S. I., Stenographer	\$900.00	942.00			942.00
	Evans, A., Medical Orderly	\$1,104.00	1,172.00			1,172.00
	Evans, P. M., Nurse	\$3.50 p.d.	10.50			10.50
	Evans, S. A., Teacher	\$5.00 p.d.	871.22			871.22
	Ewasiuk, K. R., Maid	\$696.00	80.80			80.80
	Fahrner, J. W., Dispenser	\$5.00 p.h.d.	255.00			255.00
	Fewchuk, E., Telephone Operator	66c p.s.	33.66			33.66
	Fieber, M. L., Laundry Help	\$696.00	202.21			202.21
	Fielder, O. R., Medical Orderly	\$984.00	501.00			501.00
	Flaherty, S., Maid	\$756.00	285.61			285.61
	Fogarty, A. G., Medical Orderly	\$984.00	898.06			898.06

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Foulds, J. M., X-Ray Technician	\$4.00 p.d.	\$ 106.00	\$ 115.88		\$ 221.88
	Frank, L., Maid	\$696.00	104.80			104.80
	Fredlund, E. D., Nurse	\$1,164.00	6.38			6.38
	Fry, T. A., Cleaning Orderly	\$924.00	610.90			610.90
	Gaetz, L., Nurse	\$1,164.00	53.12			53.12
	Gair, A. A., Nurse	\$1,164.00	707.00			707.00
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	419.66			419.66
	Giles, J. D., Nurse	\$1,164.00	44.65			44.65
	Glaum, L., Maid	\$93.00	22.94			22.94
	Goddard, I., Maid	\$756.00	725.18			725.18
	Goldthorpe, L., Maid	\$696.00	9.53			9.53
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,454.00			1,454.00
	Grainger, D., Nurse	\$97.00 p.m.	511.97			511.97
	Grant, D. A., Clerk	\$1,020.00	1,092.00			1,092.00
	Graves, G., Laundress	\$744.00	423.64			423.64
	Green, M. H., Stenographer	\$950.00	76.43			76.43
	Halladay, G., Laundress	\$684.00	307.00			307.00
	Harback, M. O., Stenographer	\$780.00	829.65			829.65
	Harrison, S. M., Nurse	\$3.50 p.d.	629.76			629.76
	Harder, E., Maid	\$624.00	112.00			112.00
	Harvey, E., Nurse	\$1,164.00	1,212.00			1,212.00
	Hewitt, O., Waitress	\$696.00	19.07			19.07
	Hibbert, E., Kitchen Help	\$984.00	798.94			798.94
	Hill, G., Truck Driver	\$1,200.00	1,344.00			1,344.00
	Hingsberger, M., Maid	\$696.00	65.62			65.62
	Hingston, M., Maid	\$316.00	830.00			830.00
	Holden, W., Maid	\$756.00	570.00			570.00
	Hopps, D. I., Nurse	\$1,164.00	853.78			853.78
	Hostland, A., Head Laundress	\$744.00	146.27			146.27
	Hovde, T., Medical Orderly	\$984.00	1,022.00			1,022.00
	Howatson, J., Nurse	\$1,164.00	75.57			75.57
	Huck, A., Nurse	\$3.50 p.d.	7.00			7.00
	Hutchison, F., Maid	\$624.00	59.71			59.71
	Jackniski, M., Maid	\$684.00	246.49			246.49
	Jackson, D. M., Nurse	\$5.00 p.d.	10.00			10.00
	Jackson, O., Waitress	\$696.00	199.93			199.93
	Johnson, C., Maid	\$624.00	91.90			91.90
	Johnson, J. A., Dietitian	\$1,524.00	129.44			129.44
	Joughin, C. M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Karachun, M. S., Medical Orderly	\$984.00	486.90			486.90
	Keir, T., Kitchen Help	\$984.00	1,025.52			1,025.52
	Kellough, W. K., Nurse	\$1,164.00	277.44			277.44
	Kennedy, I. J., Nurse	\$1,164.00	41.46			41.46
	Kinghorn, J., Kitchen Help	\$984.00	186.14			186.14
	Kirkpatrick, I. M., Secretary	\$125.00 p.m.	1,500.00			1,500.00
	Kisslinger, M. G., Maid	\$756.00	291.73			291.73
	Kleven, K. E., Laundry Help	\$2.00 p.d.	112.26			112.26
	Kleven, M., Telephone Operator	66c p.s.	101.64			101.64
	Kujala, D. G., Kitchen Help	\$984.00	1,007.00			1,007.00
	Laddish, M., Medical Orderly	\$984.00	86.00			86.00
	Langley, F., Nurse	\$1,164.00	983.11			983.11
	Lawrence, A. E., Operating Room Supervisor	\$1,404.00	1,245.45			1,245.45
	Lelievre, R., Medical Orderly	\$984.00	797.87			797.87
	Leschert, S., Maid	\$684.00	205.61			205.61
	Levick, N. J., Waitress	\$684.00	380.05			380.05
	MacDonald, M. M., Nurse	\$5.00 p.n.	56.46			56.46
	Macen, M., Maid	\$186.00	62.81			62.81
	Macenko, W., Medical Orderly	\$1,044.00	1,079.13			1,079.13
	Mackie, A., Diet Kitchen Maid	\$316.00	830.00			830.00
	MacGregor, M. A., Waitress	\$756.00	770.00			770.00
	MacLean, W. A., Laundress	\$816.00	439.16			439.16
	MacLeod, F. J., Nurse	\$1,164.00	246.64			246.64
	Maloney, H. J., Outside Utility Man	\$924.00	995.00	1.00		996.00
	Marquand, M., Nurse	\$1,164.00	606.00			606.00
	Martin, H. L., Maid	\$624.00	56.16			56.16
	Martin, Dr. R. G., Physician	\$2,424.00	903.74			903.74
	Mason, J., Kitchen Help	\$924.00	265.78			265.78
	Massey, I. M., Maid	\$684.00	370.68			370.68
	Matheson, I. M., Maid	\$756.00	368.92			368.92
	May, K., Maid	\$696.00	109.98			109.98
	McCallum, H., Carpenter	\$160.00 p.m.	2,040.00			2,040.00
	McCloskey, C., Kitchen Help	\$936.00	404.47			404.47
	McCracken, A. E., Nurse	\$3.50 p.d.	10.50			10.50
	McCuaig, J., Charge Nurse	\$1,404.00	1,412.00			1,412.00
	McDonald, L., Nurse	\$1,164.00	825.82			825.82
	McKeague, M., Nurse	\$3.50 p.d.	35.00			35.00
	McKean, K., Maid	\$696.00	44.84			44.84
	McKee, J. I., Nurse	\$1,164.00	251.81			251.81
	McLennan, S. M., Nurse	\$1,164.00	224.32			224.32
	McTighe, E., Laundry Help	\$756.00	328.58			328.58
	McTighe, N. F., Maid	\$696.00	129.72			129.72
	Minnis, H. E., Maid	\$696.00	112.83			112.83
	Moodie, G., Acting Bursar	\$1,900.00	1,997.64	25.52		2,023.16

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Morrison, M., Stenographer	\$950.00	\$ 331.08			\$ 331.08
	Mosier, A., Cleaning Orderly	\$924.00	306.16			306.16
	Mullen, Dr. L. M., Assistant Medical Supt.	\$4,600.00	4,533.28	\$ 267.67		4,800.95
	Mullen, M., Laboratory Technician	\$3.00 p.d.	18.00			18.00
	Nelles, E. G., Nurse	\$1,164.00	1,214.00			1,214.00
	Nelson, N. G., Assistant X-Ray Technician	\$984.00	901.61	20.25		921.86
	Newborn, M., Nurse	\$5.00 p.n.	177.00			177.00
	Newman, W. J., Chef	\$1,824.00	1,944.00			1,944.00
	Nickiforuk, R., Maid	\$624.00	162.76			162.76
	Ostel, M., Maid	\$68.00 p.m.	828.06			828.06
	Oullette, F. A., Maid	\$372.00	71.78			71.78
	Paston, F. H., Nurse	\$1,164.00	25.51			25.51
	Patchett, P., Maid	\$2.00 p.d.	2.00			2.00
	Pauls, D., Maid	\$696.00	51.49			51.49
	Peach, J., Maid	\$372.00	63.52			63.52
	Peterson, M. M., Acting Charge Nurse	\$3.50 p.d.	245.50			245.50
	Pierce, R. E., Kitchen Help	\$624.00	104.94			104.94
	Poirier, C., Telephone Operator	\$1,164.00	1,040.89			1,040.89
	Popik, I., Laboratory Assistant	\$1,200.00	1,321.70			1,321.70
	Popowich, J., Cleaning Orderly	\$924.00	972.00			972.00
	Powrie, M., Maid	\$756.00	769.94			769.94
	Proctor, B. A., Maid	\$696.00	127.81			127.81
	Proctor, F. J., Waitress	\$756.00	768.00			768.00
	Proud, J. A., Medical Orderly	\$984.00	176.08			176.08
	Pushak, G., Maid	\$2.00 p.d.	8.00			8.00
	Randall, V., Laundry Help	\$696.00	20.02			20.02
	Rayner, C. R., Kitchen Help	\$984.00	572.90			572.90
	Redgun, M. E., Maid	\$186.00	93.35			93.35
	Redlon, D., Laundry Help	\$684.00	251.49			251.49
	Reynolds, G. A., Gardener	\$1,200.00	1,344.00			1,344.00
	Riach, C. E., Laundry Help	\$696.00	120.27			120.27
	Richards, I., Maid	\$756.00	759.98			759.98
	Roach, J., Maid	\$756.00	409.85			409.85
	Roberts, H., Night Watchman	\$984.00	1,128.00			1,128.00
	Robertson, M., Nurse	\$1,164.00	303.00			303.00
	Robinson, A. K., Maid	\$684.00	314.77			314.77
	Rogers, G. E., Medical Orderly	\$1,044.00	1,165.77			1,165.77
	Rowntree, N. K., Nurse	\$1,164.00	493.65			493.65
	Sahlin, H., Waitress	\$696.00	260.31			260.31
	Sansregret, A., Maid	\$756.00	235.53			235.53
	Sauter, M., Maid	\$684.00	61.00			61.00
	Scharf, Dr. E. C., Physician	\$3,000.00	2,850.00	93.27		2,943.27
	Schartner, H., Maid	\$816.00	818.00			818.00
	Schneider, M., Maid	\$624.00	112.00			112.00
	Seniow, F., Kitchen Help	\$924.00	20.25			20.25
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,620.00			1,620.00
	Shearer, L. G., Nurse	\$1,164.00	199.56			199.56
	Sinclair, A., Kitchen Help	\$924.00	249.33			249.33
	Sinclair, P., Maid	\$624.00	54.18			54.18
	Smith, E., Stenographer	\$780.00	661.48			661.48
	Stephens, Dr. H. H., Senior Physician	\$4,200.00	4,033.30	135.07		4,168.37
	Stewart, A. F., Nurse	\$1,164.00	256.21			256.21
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,405.24			1,405.24
	Stringer, E. M., Laundry Help	\$756.00	341.44			341.44
	Sutherland, G. D., Dentist	\$5.00 p.h.d.	155.00			155.00
	Talerico, P., Maid	\$756.00	768.00			768.00
	Thiessen, A., Maid	\$93.00	15.50			15.50
	Thomas, F. A., Nurse	\$1,164.00	328.18			328.18
	Thompson, E., Nurse	\$1,164.00	549.65			549.65
	Thompson, E. W., Acting Accountant	\$1,500.00	1,620.00			1,620.00
	Thomson, M., Maid	\$756.00	770.00			770.00
	Toews, K., Diet Kitchen Maid	\$816.00	830.00			830.00
	Towndrow, A., Maid	\$2.00 p.d.	6.00			6.00
	Truman, H. M., Nurse	\$1,164.00	303.00			303.00
	Vaselenak, O., Laundry Help	\$696.00	27.65			27.65
	Venini, Dr. P. G., Physician	\$2,124.00	653.20	6.13		659.33
	Waddington, T. R., Kitchen Help	\$984.00	370.00			370.00
	Wallimaki, A., Maid	\$756.00	350.31			350.31
	Ward, B., Waitress	\$684.00	195.18			195.18
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,454.19			1,454.19
	Watts, M. R., Nurse	\$3.50 p.d.	21.00			21.00
	Webb, H., Cleaning Orderly	\$30.00 p.m.	46.37			46.37
	Werenka, J., Maid	\$696.00	117.03			117.03
	Whatmough, F., Medical Orderly	\$924.00	395.90			395.90
	White, B., Maid	\$624.00	146.98			146.98
	White, L. T., Cleaning Orderly	\$300.00	34.87			34.87
	White, W. M., Telephone Operator	66c p.s.	151.80			151.80
	Wood, F. T., Assistant Laboratory Technician	\$300.00	160.68			160.68
	Young, M. A., Seamstress	\$996.00	1,008.06			1,008.06
	Zylenko, S., Maid	\$756.00	623.39			623.39
			\$130,248.86			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Aylesworth, Dr. J. A., Physician	\$3,000.00	\$ 2,850.00	\$ 14.25		\$ 2,864.25
	Bell, Dr. Irving R., Physician	\$1,000.00	1,000.00			1,000.00
	Davison, Dr. G. R., Assistant Medical Supt.	\$4,600.00	4,533.28	274.23		4,807.51
	Mackay, Dr. J. B., Physician	\$1,000.00	1,000.00			1,000.00
	Minish, Dr. N. J., Physician	\$3,600.00	3,550.00	196.13		3,746.13
	Mullen, J., Stenographer	\$850.00	435.99			435.99
	Scott, Dr. W. H., Physician	\$1,000.00	1,000.00			1,000.00
	Slavik, J. A., Nurse-Stenographer	\$1,200.00	1,212.00			1,212.00
	Sutherland, G. D., Dentist	\$5.00 p.h.d.	250.00			250.00
	Thomson, J. P., Stenographer	\$849.96	420.98			420.98
*Part Salary:						
	Farmer, E. G., Stenographer	\$650.00	44.50			44.50
			\$ 16,296.75			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,850.00	\$ 1,970.00	937.16		2,907.16
	Cook, F. T., Lecturer	\$2,100.00	2,100.00	406.07		2,506.07
	Green, E., Stenographer	\$850.00	305.66			305.66
	Menzies, D. B., Provincial Sanitary Engineer ..	\$3,000.00	3,000.00	777.71		3,777.71
	Milligan, A. L., Plumbing Inspector	\$1,800.00	1,920.00	754.56		2,674.56
*Part Salaries:						
	Somerville, Dr. A., Assistant Deputy Minister and Medical Inspector ..	\$4,000.00	1,999.98			1,999.98
	Starr, M. P., Stenographer	\$850.00	589.65			589.65
	Zalizniak, A. M., Health Inspector	\$1,700.00	606.72			606.72
			\$ 12,492.01			
606 (a) Public Health Nursing Branch:						
	Allyn, L. C., District Nurse	\$1,500.00	\$ 399.66	54.83		454.49
	Arnason, T. S., District Nurse	\$1,500.00	1,296.92	119.25		1,416.17
	Attrux, L. M., District Nurse	\$1,700.00	1,685.96	114.80		1,800.76
	Bennett, E. A., District Nurse	\$1,500.00	1,203.09	204.39		1,407.48
	Bird, L. O., District Nurse	\$1,500.00	380.22	72.62		452.84
	Black, M. R., Nurse	\$1,600.00	1,600.00	105.26		1,705.26
	Blake, M. E., District Nurse	\$1,700.00	1,667.32	39.55		1,706.87
	Brighty, K. S., Superintendent of Nurses	\$2,100.00	1,959.26	145.47		2,104.73
	Burton, M. R., District Nurse	\$1,500.00	49.32			49.32
	Chapman, P. A., District Nurse	\$1,600.00	1,593.39	83.36		1,676.75
	Cole, M. K., District Nurse	\$1,600.00	1,600.00	299.63		1,899.63
	Conroy, A. L., District Nurse	\$1,800.00	1,800.00	287.58		2,087.58
	Cotton, M. E., District Nurse	\$1,500.00	170.20			170.20
	Davidson, J. M., District Nurse	\$1,500.00	73.97	19.31		93.28
	deLong, M., District Nurse	\$1,500.00	90.41			90.41
	Devlin, F. B., District Nurse	\$1,600.00	1,598.04	62.60		1,660.64
	Eben-Ebenau, B., District Nurse	\$1,500.00	575.68	29.50		605.18
	Edwards, B., District Nurse	\$1,500.00	875.00	36.95		911.95
	Emerson, B. A., Superintendent of Nurses ..	\$1,800.00	1,608.40	83.65		1,692.05
	Engelcke, A. D., District Nurse	\$1,600.00	1,600.00	171.27		1,771.27
	Fisher, H. E., Relief Nurse	\$5.00 p.d.	15.00			15.00
	Ford, B. R., Student Nurse	\$1,500.00	493.10	39.75		532.85
	Froome, V. G., District Nurse	\$1,500.00	125.00			125.00
	Gavin, E. L., District Nurse	\$1,700.00	1,700.00	88.55		1,788.55
	Hagerman, M. E., Nurse	\$1,600.00	1,600.00	265.46		1,865.46
	Hawkes, M. E., Stenographer	\$1,050.00	1,120.90			1,120.90
	Hedlin, E. S., District Nurse	\$1,500.00	49.32			49.32
	Heldal, S. E., District Nurse	\$1,500.00	906.16	67.00		973.16
	Henry, F. K., District Nurse	\$1,500.00	174.32	33.95		208.27
	Kaufman, D. L., District Nurse	\$1,500.00	1,358.57	152.83		1,511.40
	Kellner, J. K., District Nurse	\$1,600.00	1,413.70	78.43		1,492.13
	Lavell, M., Nurse	\$1,600.00	1,600.00	164.55		1,764.55
	Laycraft, B. L., District Nurse	\$1,500.00	875.00	150.00		1,025.00
	Lea, E. R., District Nurse	\$1,600.00	1,315.04	65.88		1,380.92
	Lee, J. D., District Nurse	\$1,600.00	1,494.06	74.37		1,568.43
	Lyons, M. I., Student Nurse	\$600.00	31.30			31.30
	Mann, H. O., District Nurse	\$1,500.00	391.44	30.72		422.16
	Mants, E. C., District Nurse	\$1,500.00	274.66	54.12		328.78
	Maynes, M. M., District Nurse	\$1,700.00	1,700.00	227.44		1,927.44
	McArthur, H. G., District Nurse	\$1,500.00	278.77	47.90		326.67
	McCallum, N., District Nurse	\$1,600.00	958.52	155.37		1,113.89
	McCoy, N. J., District Nurse	\$1,700.00	615.54	11.00		626.54
	Morrow, V., District Nurse	\$1,500.00	157.88	28.20		186.08
	Murgatroyd, H., District Nurse	\$1,500.00	94.52	47.35		141.87
	Murphy, A., District Nurse	\$1,600.00	1,591.19	79.72		1,670.91
	Nordtorp, A. G., District Nurse	\$1,600.00	1,595.58	165.25		1,760.83
	Ofstedahl, B. M., District Nurse	\$1,500.00	133.22	24.90		158.12
	Oriold, K., District Nurse	\$1,500.00	1,500.00	187.82		1,687.82
	Plant, B., District Nurse	\$1,500.00	875.00	112.58		987.58
	Plant, M. J., District Nurse	\$1,500.00	1,008.22	49.28		1,057.50

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch—Continued:						
	Savage, Dr. E. M., Doctor	\$1,600.00	\$ 1,287.64	\$ 46.83		\$ 1,334.47
	Souch, M. P., District Nurse	\$1,500.00	274.66	50.73		325.39
	Standing, E. T., District Nurse	\$1,700.00	1,671.97	60.54		1,732.51
	Stewart, M. C., District Nurse	\$1,600.00	1,600.00	288.63		1,888.63
	Strawson, A. I., District Nurse	\$1,500.00	1,336.30	29.20		1,365.50
	Tonneson, M., District Nurse	\$1,500.00	266.44			266.44
	Truby, A. E., District Nurse	\$1,500.00	893.15	48.34		941.49
	Umbach, F. T., District Nurse	\$5.00 p.d.	47.50			47.50
	Wallwork, E., District Nurse	\$1,600.00	728.02	46.12		774.14
	Watherston, O. F., District Nurse	\$1,800.00	75.00			75.00
	White, M. G., District Nurse	\$1,600.00	1,462.25	124.87		1,587.12
	Willis, M. H., Nurse	\$1,500.00	1,471.23	70.90		1,542.13
	Wilson, A. V., District Nurse	\$1,600.00	1,586.81	135.65		1,722.46
	Wood, E. R., Stenographer	\$1,100.00	1,055.30			1,055.30
	Young, K. M., District Nurse	\$1,500.00	631.53	139.44		770.97
*Part Salaries:						
	Bransager, V. M., District Nurse	\$1,600.00	895.32			895.32
	Colville, J., Assistant Accountant	\$1,700.00	1,061.62			1,061.62
	Farmer, E. G., Stenographer	\$650.00	70.53			70.53
	Jones, M. E., Nurse	\$1,600.00	1,136.82			1,136.82
	Lamb, M., Stenographer	\$800.00	310.63			310.63
			\$ 65,135.57			
607 (a) Vital Statistics Branch:						
	Beyerstein, E. R., Typist	\$650.00	\$ 583.95			583.95
	Blair, M. E., Stenographer	\$780.00	787.89			787.89
	Boyd, M., Stenographer	\$780.00	821.77			821.77
	Carter, R. F., Clerk	\$840.00	971.94			971.94
	Cunningham, J., Stenographer	\$800.00	870.82			870.82
	Cuthbertson, E. M., Typist	\$850.00	361.69			361.69
	Douglas, W. A., Clerk and Typist	\$730.00	748.41			748.41
	Ewald, I. L., Typist	\$650.00	344.30			344.30
	Fielding, H. E., Stenographer	\$840.00	875.32			875.32
	Findlay, D. F., Typist	\$780.00	825.04			825.04
	Fleming, M. I., Stenographer	\$780.00	835.32			835.32
	Game, B., Stenographer	\$840.00	881.94			881.94
	Hall, C. M., Stenographer	\$780.00	835.32			835.32
	Herman, L., Typist	\$780.00	835.32			835.32
	Inkpen, M. A., Stenographer	\$780.00	831.05			831.05
	Mackie, D. A., Registrar	\$2,700.00	2,700.00			2,700.00
	McGrattan, M., Typist	\$780.00	810.55			810.55
	MacLean, I., Typist	\$1,000.00	1,071.96			1,071.96
	Melnik, A., Typist	\$730.00	682.38			682.38
	Mjolsness, B., Typist	\$650.00	297.24			297.24
	Moe, G. E., Typist	\$650.00	685.25			685.25
	Naylor, R. M., Clerk and Stenographer	\$780.00	808.64			808.64
	Packford, A., Clerk	\$2,100.00	2,100.00			2,100.00
	Patten, P. M., Stenographer	\$780.00	833.18			833.18
	Pogmore, A. L., Typist	\$650.00	638.09			638.09
	Pollard, E. M., Typist	\$850.00	69.49			69.49
	Ross D. G., Junior Clerk	\$1,000.00	1,143.96			1,143.96
	Walker, M. D., Typist	\$730.00	766.85			766.85
	Weir, N. C., Clerk	\$900.00	355.95			355.95
*Part Salaries:						
	Bell, I., Stenographer	\$1,100.00	373.92			373.92
	Colville, J., Chief Clerk	\$1,800.00	800.00			800.00
	Ormond, D., Registrar	\$2,000.00	666.60			666.60
	Roseland, J. A., Typist	\$730.00	539.64			539.64
	Sterrenberg, E. E., Typist	\$650.00	497.30			497.30
	Zalizniak, A. M., Health Inspector	\$1,700.00	1,213.28			1,213.28
			\$ 28,464.36			
608 (a) Hospitals Branch:						
	Maxwell, E. E., Superintendent of Municipal Hospitals	\$1,980.00	\$ 2,039.97	691.09		2,731.06
*Part Salaries:						
	Saffran, J. W., Stenographer	\$650.00	19.58			19.58
	Vanderburgh, J. H., Stenographer	\$950.00	766.52			766.52
	Walsh, M. E., Stenographer	\$900.00	240.54			240.54
			\$ 3,066.61			
610 (a) Division of Social Hygiene:						
	Acorn, W. W., Orderly	\$1,100.00	\$ 1,267.32			1,267.32
	Fitzpatrick, L., Stenographer	\$650.00	697.35			697.35
	Garfield, H. M., District Nurse	\$1,500.00	789.03			789.03
	Hawryluk, V., Stenographer	\$650.00	107.61			107.61
	Orr, Dr. H., Director	\$3,200.00	3,200.00	228.55	\$ 3.00	3,431.55

CASH PAYMENTS

295

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
610 (a) Division of Social Hygiene—Continued:						
	Ramsey, R. L., Stenographer	\$700.00	\$ 708.21			\$ 708.21
	Sinclair, M., Nurse	\$100.00 p.m.	1,272.00			1,272.00
	Tainton, H. W., Epidemiologist	\$1,200.00	1,302.00	\$ 322.88		1,624.88
	Watts, E., Orderly	\$1,200.00	1,344.00			1,344.00
	West, C. E., Nurse	\$1,500.00	690.75			690.75
			\$ 11,378.27			
612-1 (a) Provincial Mental Institute, Oliver:						
	Anderson, K. W., Dining Hall Attendant	\$1,092.00	\$ 1,113.50			1,113.50
	Anderson, N. M., Ward Aide	\$672.00	558.42			558.42
	Bailey, W. J., Attendant	\$912.00	262.78			262.78
	Banta, M. C., Ward Aide	\$672.00	136.89			136.89
	Behiels, E. P., Attendant	\$942.00	47.74			47.74
	Birkbeck, A., Domestic	\$672.00	387.09			387.09
	Blackley, D. C., Asst. Gardener and Attendant	\$1,224.00	1,368.00			1,368.00
	Blue, N. R., Attendant	\$912.00	124.13			124.13
	Bohn, H. J., Attendant	\$912.00	82.00			82.00
	Booth, F., Chief Attendant	\$1,620.00	1,676.00			1,676.00
	Booth, G. H., Attendant	\$912.00	32.47			32.47
	Botting, C. G., Attendant	\$912.00	69.48			69.48
	Boyce, W. W., Attendant	\$942.00	967.50			967.50
	Bozak, H., Ward Aide	\$672.00	33.54			33.54
	Bradshaw, A. K., Interne	\$912.00	68.37			68.37
	Bragg, J. L., Laundryman	\$1,560.00	1,680.00			1,680.00
	Brebner, C. A., Ward Charge	\$1,212.00	1,341.00			1,341.00
	Brole, F. M., Mental Graduate Nurse	\$1,032.00	460.00			460.00
	Brown, E. M., Hydro-Therapist	\$1,212.00	1,155.00			1,155.00
	Brown, L. B., Interne	\$912.00	73.62			73.62
	Bruce, H. P., Attendant	\$912.00	188.28			188.28
	Burns, W. R., Farm Attendant	\$972.00	976.78			976.78
	Burton, C., Attendant	\$912.00	205.97			205.97
	Byer, D. M., Ward Aide	\$672.00	62.00			62.00
	Cable, D., Ward Aide	\$672.00	231.28			231.28
	Campbell, P. W., Attendant	\$912.00	836.98			836.98
	Casey, R. G., Attendant	\$912.00	187.48			187.48
	Charlton, E., Student Attendant	\$942.00	1,032.63			1,032.63
	Charters, R. M., Attendant	\$972.00	1,098.50			1,098.50
	Clark, G. W., Attendant	\$912.00	345.97			345.97
	Clark, W. D., Attendant	\$3.00 p.d.	354.97			354.97
	Cleven, J., Nurse	\$1,032.00	692.61			692.61
	Clifford, C. R., Student Attendant	\$912.00	664.90			664.90
	Cochrane, O., Bookkeeper	\$1,092.00	1,144.00	2.45		1,146.45
	Cooke, L. H., Student Attendant	\$942.00	434.50			434.50
	Cooper, G. W., Occupational Therapist	\$1,332.00	1,441.00			1,441.00
	Cossin, L., Attendant	\$942.00	219.00			219.00
	Coulombe, T. J., Relief Attendant	\$912.00	62.19			62.19
	Cretney, R. C., Attendant	\$912.00	1,048.99			1,048.99
	Cully, F., Attendant	\$942.00	206.97			206.97
	Cusack, T., Ward Aide	\$672.00	7.36			7.36
	Dake, H. P., Attendant	\$912.00	60.74			60.74
	Daniels, W. W., Attendant	\$912.00	257.66			257.66
	Darling, J. V., Attendant	\$912.00	635.17			635.17
	Daunais, R., Baker	\$1,560.00	1,680.00			1,680.00
	Dickson, D. J., Occupational Therapist	\$900.00	766.00			766.00
	Dickson, M. H., Ward Aide	\$672.00	317.36			317.36
	Dixon, A. A., Kitchen Relief Attendant	\$912.00	87.77			87.77
	Donald, S. J., Attendant	\$942.00	1,076.00			1,076.00
	Doran, J., Attendant	\$912.00	49.96			49.96
	Douglas, G., Attendant	\$912.00	361.99			361.99
	Drever, N. G., Mental Deficiency Graduate	\$1,092.00	1,078.00			1,078.00
	Dudetz, T. P., Attendant	\$912.00	90.20			90.20
	Edmond, A. T., Attendant	\$912.00	22.48			22.48
	Edwards, C. G., Attendant	\$942.00	1,066.00			1,066.00
	Elmvold, H., Attendant	\$942.00	915.97			915.97
	England, A. J., Attendant	\$912.00	32.47			32.47
	Evoy, C. C., Interne	\$912.00	70.67			70.67
	Feltham, C. J., Attendant	\$912.00	854.71			854.71
	Fennell, H. E., Attendant	\$912.00	395.39			395.39
	Ford, B. A., Ward Aide	\$672.00	23.93			23.93
	Fordham, E. J., Ward Charge	\$1,272.00	635.47			635.47
	Frame, J. R., Maid	\$732.00	747.00			747.00
	Franklin, J. C., Attendant	\$912.00	195.98			195.98
	Fraser, A., Attendant	\$912.00	87.83			87.83
	Fraser, J., Attendant	\$912.00	87.83			87.83
	French T., Nurse	\$96.00 p.m.	175.18			175.18
	Fry, A. G., Attendant	\$912.00	71.98			71.98
	Fuder, F. A., Attendant	\$942.00	983.08			983.08
	Fuder, N. L., Attendant	\$912.00	34.97			34.97
	Fuller, G., Ward Aide	\$792.00	71.25			71.25
	Gaetz, L. L., Relief Attendant	\$912.00	152.64			152.64
	Getz, F. H., Attendant	\$912.00	636.97			636.97
	Gibson, C., Ward Aide	\$792.00	56.39			56.39

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a)	Provincial Mental Institute, Oliver—Continued:					
	Godfrey, R. J., Attendant	\$912.00	\$ 80.86			\$ 80.86
	Gordon, J. I., Nurse Attendant	\$1,092.00	767.03			767.03
	Gould, I. I., Relief Attendant	\$912.00	107.81			107.81
	Graden, E., Attendant	\$912.00	34.97			34.97
	Graff, H., Cook	\$1,020.00	527.00			527.00
	Graham, S. M., Attendant	\$912.00	64.03			64.03
	Gray, F. G., Attendant	\$912.00	17.49			17.49
	Griffiths, A. E., Attendant	\$912.00	809.49			809.49
	Hall, G. C., Sick Ward Attendant	\$1,062.00	1,088.50			1,088.50
	Harrison, D. M., Dietitian	\$125.00 p.m.	1,344.51			1,344.51
	Harrod, W. O., Attendant	\$912.00	207.30			207.30
	Hart, J. H., Laundry Assistant	\$1,200.00	1,344.00			1,344.00
	Hemmings, C. H., Medical Officer	\$3,240.00	2,173.53	\$ 8.05		2,181.58
	Hinman, W. C., Attendant	\$912.00	63.11			63.11
	Hogan, W. K., Attendant	\$942.00	112.89			112.89
	Hoover, A. A., Ward Aide	\$672.00	341.56			341.56
	Houle, J. A., Attendant	\$912.00	295.73			295.73
	Hughes, C. E., Attendant	\$942.00	1,078.50			1,078.50
	Hughes, O., Assistant Chief Attendant	\$1,452.00	1,596.00			1,596.00
	Hunter, A., Attendant	\$912.00	716.25			716.25
	Hunter, M., Attendant	\$972.00	1,013.00			1,013.00
	Hutzcal, F., Attendant	\$912.00	153.62			153.62
	Irvine, J., Attendant	\$942.00	1,078.50			1,078.50
	Jacobson, J., Attendant	\$912.00	54.95			54.95
	Johnson, A., Attendant	\$912.00	39.97			39.97
	Johnstone, W. A., Ward Charge	\$1,272.00	312.65			312.65
	Kendal, M. C., Nurse Attendant	\$1,032.00	142.09			142.09
	Keats, G. M., Acting Chef	\$1,680.00	1,680.00			1,680.00
	Kellner, E., Attendant	\$672.00	474.22			474.22
	Kennay, P. J., Attendant	\$912.00	107.98			107.98
	Kennedy, A., Attendant	\$912.00	9.99			9.99
	Kerr, A. J., Ward Charge	\$1,212.00	1,296.00			1,296.00
	Kerr, K., Senior Ward Aide	\$792.00	519.18			519.18
	Knisley, L. A., Attendant	\$912.00	19.98			19.98
	Laing, H., Storekeeper	\$1,440.00	1,584.00			1,584.00
	Larson, B. J., Attendant	\$3.00 p.d.	236.95			236.95
	Lefebvre, J. M., Attendant	\$972.00	1,098.50			1,098.50
	Lenihan, J., Ward Charge	\$1,392.00	1,516.00			1,516.00
	Lepine, B.A., Laundry Maid	\$804.00	874.00			874.00
	Lepine, R., Laundress	\$1,020.00	980.00			980.00
	Letosky, W., Attendant	\$912.00	88.15			88.15
	Levy, J. R., Relief Attendant	\$3.00 p.d.	161.97			161.97
	Lindgren, C. E., Sick Ward Attendant	\$942.00	1,081.00			1,081.00
	Lineker, A. H., Ward Charge	\$1,392.00	1,516.00			1,516.00
	Lobreau, M., Attendant	\$912.00	891.82			891.82
	MacDonald, J., Attendant	\$912.00	245.42			245.42
	MacKay, D., Relief Attendant	\$912.00	139.36			139.36
	Mackay, S. E., Stenographer	\$780.00	356.72			356.72
	MacKenzie, J., Night Supervisor	\$1,392.00	1,536.00			1,536.00
	Magistad, M. O., Attendant	\$912.00	604.52			604.52
	Mahan, F. H., Attendant	\$912.00	440.00			440.00
	Mail, M., Ward Charge	\$1,272.00	1,406.00			1,406.00
	Manning, M. G., Ward Charge	\$1,332.00	1,319.15			1,319.15
	Martel, L., Attendant	\$942.00	1,076.00			1,076.00
	Martin, D. A., Attendant	\$912.00	290.47			290.47
	Martyn, N. E., Attendant	\$912.00	130.46			130.46
	Mash, B. H., Ward Charge	\$1,332.00	1,232.46			1,232.46
	McAlister, Dr. W. J., Acting Medical Supt.	\$5,192.00	5,192.00	372.12		5,564.12
	McCaffrey, J. R., Attendant	\$912.00	604.26			604.26
	McCurdy, J. B., Attendant	\$912.00	373.90			373.90
	McCracken, J. A., Attendant	\$912.00	302.45			302.45
	McCurdy, L. G., Attendant	\$942.00	418.26			418.26
	McDonald, M., Clinical Stenographer	\$900.00	951.15			951.15
	McDonald, T. J., Attendant	\$912.00	264.00			264.00
	McIntosh, C., Attendant	\$1,152.00	1,415.00			1,415.00
	McKenzie, I., Seamstress	\$1,092.00	1,043.00			1,043.00
	McKinty, R. H., Attendant	\$912.00	630.48			630.48
	McLeavy, E., Nurse	\$1,032.00	87.94			87.94
	McPherson, J. W., Attendant	\$912.00	897.49			897.49
	Milne, A., Attendant	\$972.00	246.00			246.00
	Minchau, E., Ward Aide	\$732.00	717.50			717.50
	Moffat, E. B., Mental Graduate	\$1,032.00	460.00			460.00
	Moore, I., Night Nurse	\$1,212.00	1,234.92			1,234.92
	Murray, J. J., Gardner	\$1,032.00	1,176.00			1,176.00
	Murray, K., Ward Charge	\$1,212.00	1,051.19			1,051.19
	Murray, T. V. Bursar	\$2,340.00	2,340.00	78.54		2,418.54
	Naismith, A., Attendant	\$942.00	1,083.50			1,083.50
	Nette, W. A., Attendant	\$912.00	54.95			54.95
	Nonnecke, I., Relief Attendant	\$3.00 p.d.	12.00			12.00
	Norem, D. M., Attendant	\$3.00 p.d.	24.00			24.00
	Oliver, L., Gardener's Assistant	\$1,152.00	1,266.00			1,266.00
	Osadchy, A. L., Attendant	\$942.00	27.10			27.10

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver—Continued:						
	Osterman, W., Attendant	\$912.00	\$ 489.18			\$ 489.18
	Oudel, H., Second Cook	\$1,380.00	1,484.00			1,484.00
	Paquette, F., Nurse	\$672.00	298.95			298.95
	Patri, J., Attendant	\$912.00	141.38			141.38
	Paton, A., Gardener	\$2,062.00	2,062.00			2,062.00
	Patton, E. A., Stenographer	\$780.00	805.31			805.31
	Pergamit, H., Attendant	\$76.00 p.m.	109.98			109.98
	Phalempin, S., Charge Nurse	\$1,212.00	773.24			773.24
	Pollard, R., Ward Aide	\$732.00	201.00			201.00
	Polney, H. A., Attendant	\$912.00	39.97			39.97
	Porterfield, I., Maid	\$732.00	731.32			731.32
	Prasch, A., Shoemaker	\$1,032.00	1,159.00			1,159.00
	Quin, C. H., Student Attendant	\$942.00	708.14			708.14
	Radley, L. M., Ward Aide	\$672.00	540.00			540.00
	Reid, G. S., Attendant	\$972.00	945.00			945.00
	Reid, J. C., Ward Aide	\$732.00	719.00			719.00
	Rickett, E. E., Ward Charge	\$1,212.00	1,256.00			1,256.00
	Rinn, G., Charge Nurse	\$1,212.00	731.40			731.40
	Roberge, J. E., Graduate Attendant	\$1,212.00	1,249.39			1,249.39
	Roberts, M. A., Attendant	\$912.00	43.13			43.13
	Robertson, H., Attendant	\$972.00	1,024.00			1,024.00
	Rowan, P. J., Driver Mechanic	\$1,416.00	486.00			486.00
	Rowe, P. G., Attendant	\$972.00	331.50			331.50
	Roy, H. A., Graduate Nurse	\$960.00	166.90			166.90
	Ryan, A., Attendant	\$912.00	7.49			7.49
	Samis, W. W., Attendant	\$912.00	236.66			236.66
	Schrag, Dr. A. R., Asst. Medical Superintendent	\$3,800.00	3,766.60	\$ 116.97	\$ 454.24	4,337.81
	Scobie, S., Attendant	\$942.00	1,084.00			1,084.00
	Senkowski, P., Attendant	\$912.00	531.07			531.07
	Shaw, T. C., Ward Charge	\$1,212.00	1,261.00			1,261.00
	Shewchuk, G. W., Attendant	\$912.00	148.37			148.37
	Shields, W., Attendant	\$912.00	371.98			371.98
	Short, J., Attendant	\$912.00	858.52			858.52
	Simonson, C., Relief Attendant	\$912.00	19.98			19.98
	Sinnett, P., Attendant	\$912.00	75.21			75.21
	Smith, H. L., Attendant	\$942.00	1,061.50			1,061.50
	Smith, J. W., Attendant	\$942.00	571.39			571.39
	Smith, L. E., Attendant	\$912.00	643.48			643.48
	Spruhan, G., Attendant	\$972.00	861.29			861.29
	Staffanson, S. J., Attendant	\$912.00	267.58			267.58
	Stevenson, F., Attendant	\$912.00	25.00			25.00
	Stevenson, O. S., Attendant	\$912.00	284.71			284.71
	Sunde, S., Attendant	\$942.00	615.50			615.50
	Tamblyn, M. E., Matron	\$1,620.00	1,375.00		7.00	1,382.00
	Terry, R. S., Attendant	\$912.00	416.17			416.17
	Tettelaar, K., Graduate Attendant	\$1,032.00	800.53			800.53
	Thomas, D., Attendant	\$942.00	543.48			543.48
	Thomas, L., Attendant	\$942.00	992.57			992.57
	Tiffin, W. P., Domestic Helper	\$672.00	342.77			342.77
	Uhlig, F. E., Attendant	\$912.00	188.49			188.49
	Ulch, D. G., Attendant	\$912.00	124.37			124.37
	Vanderburgh, S., Attendant	\$912.00	366.69			366.69
	Wade, R., Attendant	\$942.00	633.50			633.50
	Walker, A. E., Relief Attendant	\$3.00 p.d.	236.95			236.95
	Walker, E. M., Nurse	\$1,032.00	446.61			446.61
	Watson, S. C., Cook	\$1,080.00	1,158.00			1,158.00
	Weber, G., Attendant	\$912.00	358.99			358.99
	Whiteside, W., Attendant	\$912.00	406.96			406.96
	Wiessner, J. N., Attendant	\$912.00	393.55			393.55
	Wigston, T., Staff Dining Hall Attendant	\$1,332.00	1,456.00			1,456.00
	Wilkerson, T. W., Relief Attendant	\$912.00	218.16			218.16
	Windover, R. E., Attendant	\$1,062.00	1,139.97			1,139.97
	Woods, J. E., Cook	\$1,200.00	1,213.00			1,213.00
	Wright, A. K., Ward Charge	\$1,212.00	1,288.53			1,288.53
	Wynnychuk, W. A., Attendant	\$942.00	117.98			117.98
	Younger, L. I., Interne	\$912.00	17.49			17.49
*Part Salaries:						
	Gowin, E. A., Driver Mechanic	\$1,152.00	921.94			921.94
	Kelly, T., Attendant	\$912.00	236.74			236.74
	Latiff, E., Temporary Matron	\$1,212.00	467.17			467.17
	Mills, S., Graduate Nurse	\$792.00	127.78			127.78
	Rich, L. J., Stenographer	\$780.00	512.83			512.83
			\$142,899.00			
612-2 (a) Provincial Training School, Red Deer:						
	Adamson, L., Relief Stenographer	\$768.00	\$ 130.16			130.16
	Akhurst, E., Medical Assistant	\$2,454.00	2,286.88			2,286.88
	Albright, D. A., Dining Room Maid	\$672.00	233.52			233.52
	Allen, E. F., Student Nurse	\$792.00	106.89			106.89
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	1,044.00			1,044.00

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer—Continued:						
	Barker, C., Relief Attendant	\$912.00	\$ 65.03			\$ 65.03
	Beddoes, E. M., Ward Maid	\$792.00	780.00			780.00
	Bennett, E. A., Assistant Matron	\$1,332.00	171.71			171.71
	Bentley, P. I., Relief Ward Maid	\$672.00	125.52			125.52
	Berteau, F. F., Kitchen Maid	\$672.00	607.36			607.36
	Birdsall, S. B., Ward Maid	\$672.00	169.32			169.32
	Block, E. M., Ward Maid	\$732.00	315.46			315.46
	Block, H. M., Charge Nurse	\$1,272.00	1,175.00			1,175.00
	Blomgren, V. M., Student Nurse	\$732.00	454.23			454.23
	Bloom, J. A., Acting Bursar	\$1,700.00	1,698.85			1,698.85
	Blythe, J. K., Student Nurse	\$822.00	702.93			702.93
	Bradley, H. M., Summer Relief	\$912.00	359.97			359.97
	Breckon, M., Holiday Relief	\$672.00	115.23			115.23
	Browning, B., Student Nurse	\$792.00	640.89			640.89
	Browning, G. M., Student Nurse	\$792.00	780.73			780.73
	Bryanton, C. G., Attendant	\$942.00	500.57			500.57
	Chapman, N. E., Clerk-Chauffeur-Storekeeper	\$960.00	296.18			296.18
	Christensen, L., Laundress	\$86.00 p.m.	250.54			250.54
	Cinnamon, R. A., Ward Maid	\$672.00	203.93			203.93
	Clayton, D. E., Ward Maid	\$672.00	231.29			231.29
	Clelland, M. A., Student Nurse	\$732.00	190.00			190.00
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,224.00			1,224.00
	Coupland, F., Stenographer	\$768.00	585.25			585.25
	Cunningham, M. M., Kitchen Maid	\$672.00	41.42			41.42
	Cunningham, R. A., Laundry Maid	\$912.00	780.00			780.00
	Dahms, E. M., Kitchen Maid	\$792.00	580.00			580.00
	Daniels, M. M., Ward Maid	\$672.00	18.41			18.41
	Dawson, A., Assistant Matron	\$1,332.00	1,160.95			1,160.95
	Delaney, L. F., Head Gardener	\$1,524.00	1,644.00			1,644.00
	Dewhirst, A. L., Student Nurse	\$822.00	797.50			797.50
	Dewhirst, H., Ward Maid	\$672.00	216.10			216.10
	Douglas, L. M., Charge Nurse	\$972.00	995.00			995.00
	Douglas, W., Attendant	\$942.00	1,057.00			1,057.00
	Dulaney, L. E., Student Nurse	\$792.00	72.17			72.17
	Erickson, D. L., Student Nurse	\$792.00	713.26			713.26
	Erickson, E. D., Dining Room Maid	\$672.00	234.84			234.84
	Ettinger, M. G., Charge Nurse	\$1,272.00	1,240.00			1,240.00
	Farrow, W. S., Farm Manager	\$1,500.00	1,588.00			1,588.00
	Felland, L., Dining Room Maid	\$672.00	104.83			104.83
	Felland, R., Laundry Maid	\$732.00	772.00			772.00
	Ferguson, G. M., Psychiatric Graduate and General Nurse	\$1,032.00	392.03			392.03
	Ford, B. A., Ward Maid	\$732.00	545.47			545.47
	Ford, N. C., Charge Nurse	\$1,272.00	1,320.00			1,320.00
	Ford, T. H., Attendant	\$942.00	392.81			392.81
	Fowler, J. D., Attendant	\$912.00	12.49			12.49
	Frizzell, J. C., Kitchen Relief	\$912.00	168.23			168.23
	Fuder, E. L., Charge Attendant	\$1,212.00	470.50			470.50
	Fuder, R. M., Attendant	\$912.00	1,048.00			1,048.00
	Fuder, V. J., Farm Dormitory Housekeeper	\$912.00	179.48			179.48
	Gagstetter, H. I., Ward Maid	\$672.00	127.36			127.36
	Gillette, D. B., Acting Dining Room Supervisor	\$912.00	22.48			22.48
	Gillette, J., Stenographer	\$900.00	658.92			658.92
	Gilliland, B. M., Student Nurse	\$822.00	865.00			865.00
	Gish, M., Student Nurse	\$792.00	801.19			801.19
	Grabham, H. E., Laundry Maid	\$672.00	191.00			191.00
	Haight, E. E., Student Nurse	\$792.00	672.69			672.69
	Halvorson, A. A., Sick Relief	\$672.00	372.00			372.00
	Halvorsen, A. A., Attendant	\$972.00	693.03			693.03
	Halvorsen, E. E., General Duty Nurse	\$1,032.00	483.68			483.68
	Hannen, M. G., Attendant and Head Laundress	\$111.00 p.m.	1,312.85			1,312.85
	Hargas, J. A., Student Nurse	\$822.00	850.25			850.25
	Harvie, M. W., Schoolteacher	\$80.00 p.m.	602.00			602.00
	Henderson, F. I., Ward Maid	\$732.00	171.49			171.49
	Heywood, H. G., Acting Dining Room Supervisor	\$912.00	744.07			744.07
	Hilditch, B. J., Student Nurse	\$792.00	780.00			780.00
	Hobbs, G., Student Nurse	\$732.00	560.95			560.95
	Holmes, E. M., Matron	\$1,800.00	1,800.00	\$ 6.20		1,806.20
	Horn, G. C., Laundry Maid	\$792.00	766.31			766.31
	Howard, A. D., Student Nurse	\$822.00	852.50			852.50
	Howarth, M. L., Ward Maid	\$672.00	181.84			181.84
	Humbke, D. H., Ward Maid	\$732.00	511.29			511.29
	Humbke, G. E., Attendant	\$912.00	350.00			350.00
	Humbke, M. E., Ward Maid	\$912.00	590.80			590.80
	Humeniuk, W., Clerk-Storekeeper & Chauffeur	\$900.00	333.42			333.42
	Johnson, H. I., Student Nurse	\$942.00	924.84			924.84
	Jones, S., Nurse Attendant	\$912.00	86.00			86.00
	Kempf, E. M., Student Nurse	\$822.00	860.66			860.66
	Kennedy, V. J., Student Nurse	\$732.00	310.56			310.56
	Kent, E. L., Ward Maid	\$672.00	226.52			226.52
	Kostiv, D., Student Nurse	\$732.00	8.01			8.01

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer—Continued:						
	Langdon, A. M., Student Nurse	\$732.00	\$ 411.52			\$ 411.52
	Langdon, C., Farm Dormitory Attendant	\$912.00	881.40			881.40
	Langdon, M., Farm Dormitory Housekeeper	\$912.00	797.48			797.48
	Lees, E. M., Student Nurse	\$792.00	689.59			689.59
	Linden, N. S., Attendant	\$912.00	359.50			359.50
	Loxam, P. M., Night Supervisor	\$1,572.00	1,466.00			1,466.00
	Lyon, A. M., Ward Maid	\$672.00	177.36			177.36
	MacKenzie, C. G., Clerk-Storekeeper-Chauffeur	\$960.00	387.76			387.76
	MacKinnon, J. I., Ward Maid	\$672.00	280.50			280.50
	Malmö, E. M., Student Nurse	\$822.00	502.50			502.50
	Markwick, A., Laundry Maid	\$672.00	437.20			437.20
	Maunsell, A. L., Ward Maid	\$732.00	201.02			201.02
	Maxwell, M. E., Student Nurse	\$792.00	675.72			675.72
	McComb, B., Student Nurse	\$792.00	196.41			196.41
	McCullough, Dr. D. L., Acting Medical Supt.	\$4,600.00	4,600.00	\$ 221.44	\$ 7.15	4,828.59
	McGregor, D. M., Medical Deficiency Graduate	\$1,032.00	115.69			115.69
	McGregor, T. L., Graduate Attendant	\$1,212.00	1,284.00			1,284.00
	McKay, M. J., Charge Nurse	\$1,272.00	1,289.84			1,289.84
	McRae, G. M., Student Nurse	\$972.00	935.00			935.00
	McRae, H. J., Attendant	\$942.00	863.87			863.87
	Melrose, J. K., Student Nurse	\$822.00	835.00			835.00
	Morrison, M. A., School Teacher	\$107.00 p.m.	92.19			92.19
	Olson, R. A., Student Nurse	\$792.00	732.55			732.55
	Orr, U. J., Student Nurse	\$972.00	345.33			345.33
	Pallo, D., Stenographer-Clerk	\$768.00	256.02			256.02
	Reid, J. I., Student Nurse	\$732.00	242.31			242.31
	Reimer, F. E., Ward Maid	\$672.00	285.36			285.36
	Robinson, E. M., Student Nurse	\$822.00	835.00			835.00
	Rud, D. G., Cook	\$912.00	683.66			683.66
	Rudolph, E. G., Ward Maid	\$732.00	356.56			356.56
	Rump, V. M., Head Cook	\$1,152.00	528.41			528.41
	Saik, V. J., Relief Stenographer	\$768.00	227.45			227.45
	Sawyer, F. M., Attendant	\$912.00	400.00			400.00
	Schawhn, O. M., Student Nurse	\$792.00	106.89			106.89
	Scragg, E. M., Ward Maid	\$672.00	312.88			312.88
	Semchuk, N., Ward Maid	\$672.00	127.36			127.36
	Sharpe, M. C., Stenographer	\$1,200.00	880.89			880.89
	Spindler, D. A., Kitchen Maid	\$672.00	51.68			51.68
	Spindler, H. M., Sick Relief	\$672.00	16.54			16.54
	Stevenson, G. L., Head Cook	\$1,152.00	1,064.09			1,064.09
	Streach, A. J., Student Nurse	\$822.00	44.09			44.09
	Sword, M. I., Ward Maid	\$672.00	299.44			299.44
	Tronnes, H. O., Ward Maid	\$672.00	2.76			2.76
	Tronnes, H. P., Dining Room Maid	\$672.00	2.76			2.76
	Vernon, H., Occupational Therapist	\$1,152.00	1,189.00			1,189.00
	Warren, J. E., Acting Charge Nurse	\$972.00	510.00			510.00
	Webber, M. E., Student Nurse	\$792.00	231.70			231.70
	Wilson, E. H., Student Nurse	\$792.00	765.38			765.38
	Woof, R. A., Ward Maid	\$672.00	163.39			163.39
	Wrigglesworth, E. E., Sewing Room Relief	\$672.00	318.55			318.55
	Yonkers, G. E., Student Nurse	\$792.00	804.34			804.34
	Yonkers, M. D., Student Nurse	\$822.00	662.02			662.02
	Provincial Treasurer, Patients' Trust Account	\$500.00	496.68			496.68
			\$ 80,124.28			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Aindow, J., Student Nurse	\$822.00	\$ 855.25			855.25
	Andersen, M. E., Laundry Maid	\$804.00	176.84			176.84
	Anderson, M. I., Psychiatric Graduate Nurse	\$1,152.00	1,056.31			1,056.31
	Austin, A. G., Relief Cook	\$1,200.00	142.16			142.16
	Austin, E. E., Relief Gardener	\$900.00	1,044.00			1,044.00
	Ayers, L. M., Attendant	\$942.00	1,078.50			1,078.50
	Ayers, M., Dining Room Maid	\$732.00	587.73			587.73
	Ayers, O. H., Attendant	\$912.00	877.49			877.49
	Bailey, C. L., Dining Room Supervisor	\$912.00	960.00			960.00
	Baisley, F. E., General and Psychiatric Graduate Nurse	\$1,212.00	1,227.30			1,227.30
	Baldwin, M., Relief Cook	\$1,200.00	1,256.00			1,256.00
	Bannerman, L. G., Attendant	\$1,092.00	609.03			609.03
	Baaranic, A. A., Ward Aide	\$672.00	199.33			199.33
	Barnes, E. P., Ward Maid	\$672.00	78.54			78.54
	Barnhouse, R. E., Maid	\$1,092.00	1,140.00			1,140.00
	Bartley, F., Assistant Seamstress	\$852.00	845.00			845.00
	Barwick, J. I., Ward Aide	\$732.00	114.15			114.15
	Basilek, S., Ward Aide	\$672.00	497.69			497.69
	Beach, L. M., Attendant	\$912.00	118.35			118.35
	Beattie, B. A., Superintendent of Nurses	\$2,322.00	2,259.50			2,259.50
	Beck, V. L., Student Nurse	\$822.00	832.18			832.18
	Becker, A. E., Charge Nurse	\$1,332.00	553.06			553.06
	Bedard, A. J., Tailor	\$1,332.00	1,404.00			1,404.00
	Bell, J. E., Attendant	\$912.00	343.84			343.84

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Beranek, E. M., Ward Aide	\$672.00	\$ 385.00			\$ 385.49
	Beranek, J., Attendant	\$912.00	518.11			518.11
	Bier, J. E., Occupational Therapist	\$1,272.00	1,320.00			1,320.00
	Bjarnason, D. E., Assistant Supt. of Nurses	\$1,500.00	711.30			711.30
	Blyth, J., Chauffeur-Mechanic	\$960.00	827.80	\$ 19.17		846.97
	Bohmer, R., Student Nurse	\$822.00	210.31			210.31
	Braitenback, M. M., Ward Aide	\$672.00	60.00			60.00
	Brown, F. L., Psychiatric Graduate Nurse	\$1,092.00	586.94			586.94
	Bunney, A. G., Stenographer	\$760.00	430.56			430.56
	Bunting, M. G., Ward Aide	\$732.00	471.04	16.63		487.67
	Burbeck, H., Student Nurse	\$822.00	754.49			754.49
	Burry, D. M., General Graduate Nurse	\$1,032.00	436.05			436.05
	Byer, D. M., Laundry Maid	\$804.00	469.07			469.07
	Byers, Dr. J. M., Acting Senior Medical Officer	\$3,500.00	3,420.28			3,420.28
	Cadek, R., Ward Aide	\$732.00	176.13			176.13
	Calvert, G. A., Ward Aide	\$672.00	78.41			78.41
	Campbell, D., First Cook	\$1,384.00	756.44			756.44
	Campbell, D. I., General Graduate Nurse	\$1,092.00	1,103.00			1,103.00
	Carney, T., Relief Cook	\$1,080.00	161.72			161.72
	Carter, F., Ward Aide	\$672.00	444.46			444.46
	Carter, P. R., Domestic Maid	\$672.00	36.69			36.69
	Cartwright, A. S., Assistant Chef	\$1,500.00	1,500.00			1,500.00
	Casey, F., Attendant	\$1,032.00	1,075.87			1,075.87
	Cawthra, P., Ward Aide	\$672.00	372.00			372.00
	Cawthra, W., Attendant	\$912.00	191.50			191.50
	Chalmers, R. M., Ward Aide	\$672.00	316.54			316.54
	Chambers, N., Information Clerk	\$840.00	888.00			888.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,926.00		\$ 60.00	1,986.00
	Cherniwenchen, P., Ward Aide	\$672.00	380.25			380.25
	Christiansen, E. E., Secretary	\$900.00	276.06			276.06
	Christiansen, T., Attendant	\$912.00	444.05			444.05
	Christopherson, E., Attendant	\$912.00	342.82			342.82
	Christopherson, I., Domestic Maid	\$672.00	360.88			360.88
	Clapp, E. E., General Psychiatric Graduate Nurse	\$1,092.00	1,155.00			1,155.00
	Clapp, J. A., Attendant	\$912.00	334.85			334.85
	Clarke, J., Night Supervisor	\$1,512.00	1,612.00	1.47		1,613.47
	Cleven, R. F., Relief Attendant	\$912.00	216.33			216.33
	Comm, P., Relief Attendant	\$76.00 p.m.	246.36			246.36
	Common, S., Graduate Attendant	\$1,152.00	366.72			366.72
	Cook, L. M., Ward Aide	\$672.00	174.97			174.97
	Cook, R., Student Nurse	\$822.00	280.00			280.00
	Cooper, D. E., Maid	\$732.00	780.00			780.00
	Copeland, F., Clerk	\$1,200.00	599.04			599.04
	Corkum, C. J., Attendant	\$912.00	318.18			318.18
	Cote, C., Laundry Maid	\$804.00	355.00			355.00
	Crandall, M. I., Maid	\$672.00	231.09			231.09
	Crysler, G., Chief Occupational Therapist	\$1,372.00	1,419.96			1,419.96
	Curtis, B. D., Student Nurse	\$792.00	439.87			439.87
	Davies, E., Mental Graduate Nurse	\$1,152.00	679.02			679.02
	Davies, M. E., Psychiatric Graduate Nurse	\$1,092.00	1,135.00			1,135.00
	Dearduff, I. F., Ward Aide	\$672.00	319.45			319.45
	Deschenes, M. J., Laundry Maid	\$804.00	562.36			562.36
	Dick, D., Hydrotherapist	\$1,212.00	1,356.00			1,356.00
	Dobson, G. B., Attendant	\$942.00	1,078.50			1,078.50
	Dolan, A. M., Ward Aide	\$672.00	434.29			434.29
	Eckardt, B. D., Laundry Maid	\$804.00	6.61			6.61
	Eddy, D., Attendant	\$912.00	82.00			82.00
	Edling, D., Attendant	\$912.00	510.64			510.64
	Elaschuk, R., Laundry Maid	\$804.00	852.00			852.00
	Elgaard, A. U., Attendant	\$912.00	165.21			165.21
	Ellin, B. E., Relief Laundry Maid	\$804.00	876.00			876.00
	Elofson, V. M., Student Nurse	\$792.00	48.33			48.33
	Elrick, A. G., Assistant Business Superintendent	\$2,300.00	2,266.60			2,266.60
	Evans, C. W., Charge Attendant	\$1,212.00	1,311.00			1,311.00
	Evans, F. Y., Graduate Attendant	\$1,152.00	400.00			400.00
	Fairfield, D., Attendant	\$912.00	505.75			505.75
	Fairbairn, F. W., General Graduate Nurse	\$1,032.00	244.17			244.17
	Fate, J. C., Information Clerk	\$720.00	526.41			526.41
	Fate, O., Ward Aide	\$780.00	451.64			451.64
	Fate, Q., Attendant	\$972.00	1,108.50			1,108.50
	Felton, C. M., Psychiatric Graduate Nurse	\$1,092.00	1,043.20			1,043.20
	Felton, G. R., Graduate Attendant	\$1,092.00	808.78			808.78
	Fentle, A. F., Ward Aide	\$672.00	239.00			239.00
	Fentle, G., Attendant	\$1,032.00	557.86			557.86
	Ferguson, G. F., Attendant	\$942.00	85.99			85.99
	Fessler, E. J., Clerk	\$700.00	286.45			286.45
	Fia, J. V., Charge Nurse	\$1,272.00	246.14			246.14
	Finch, A., Laundryman	\$1,656.00	1,776.00		61.00	1,837.00
	Fjalestad, E., Student Nurse	\$792.00	439.87			439.87
	Flegal, H. H., Graduate Attendant	\$1,092.00	99.89			99.89
	Fleming, M. H., Ward Aide	\$672.00	107.34			107.34

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Fleming, M. K., Hydrotherapist	\$1,212.00	\$ 1,260.00			\$ 1,260.00
	Forbes, H. M., Attendant	\$912.00	370.09			370.09
	Foster, M. J., General and Psychiatric Graduate Nurse	\$1,332.00	1,336.00			1,336.00
	Frache, G. B., Student Nurse	\$792.00	439.87			439.87
	Frache, R. R., Student Nurse	\$822.00	210.31			210.31
	Fraser, L. G., Ward Aide	\$672.00	60.00			60.00
	Fraser, P. C., Student Nurse	\$822.00	210.31			210.31
	Fraser, W. R., Medical Officer	\$2,124.00	531.00			531.00
	Fredrickson, K. T., Occupational Printer	\$1,320.00	1,350.91			1,350.91
	Freeman, W. F., Attendant	\$912.00	169.93			169.93
	Furber, I., Maid	\$816.00	864.00			864.00
	Gare, M., Attendant	\$912.00	804.49			804.49
	Gee, D. A., Attendant	\$972.00	1,071.00			1,071.00
	Golds, G. W., Relief Attendant	\$76.00 p.m.	128.41			128.41
	Gordanier, E. M., Ward Aide	\$2.85 p.d.	284.25			284.25
	Graham, G., Relief Attendant	\$912.00	298.13			298.13
	Grant, C., Assistant Gardener	\$1,032.00	1,080.00			1,080.00
	Granzow, F. M., Domestic Maid	\$732.00	570.04			570.04
	Grasby, I. F., Ward Aide	\$672.00	291.05			291.05
	Green, E., Attendant	\$942.00	380.31			380.31
	Griffiths, W., Charge Attendant	\$1,332.00	1,456.00			1,456.00
	Grimes, C. S., Attendant	\$912.00	732.98			732.98
	Guignion, E. P., Night Supervisor	\$1,332.00	90.07			90.07
	Guterson, F. A., Student Nurse	\$792.00	439.87			439.87
	Harris, N. E., Stenographaher	\$1,000.00	934.47			934.47
	Hart, G. M., Graduate Attendant	\$1,152.00	1,167.56			1,167.56
	Hay, H. M., Ward Aide	\$2.85 p.d.	368.53			368.53
	Head, M. C., Psychiatric Graduate Nurse	\$1,032.00	83.52			83.52
	Hemstock, J. W., Interne	\$912.00	89.99			89.99
	Hepburn, L. O., Attendant	\$912.00	340.49			340.49
	Heron, J., Attendant	\$912.00	316.07			316.07
	Hewitt, E., Ward Aide	\$792.00	294.62			294.62
	Hickmore, E. H., Assistant Kitchen Porter	\$840.00	690.90			690.90
	Higginbotham, S. E., Psychiatric Graduate Nurse	\$1,032.00	268.77			268.77
	Holban, G. A., Attendant	\$1,136.00	1,280.00			1,280.00
	Holliday, I. M., Student Nurse	\$792.00	439.87			439.87
	Holmes, L. I., Clerk and Stenographer	\$700.00	632.29			632.29
	Holness, R., Charge Attendant	\$1,212.00	722.78			722.78
	Horton, M. J., General Graduate Nurse	\$1,092.00	320.84			320.84
	Hourigan, D., Attendant Gardener	\$1,032.00	1,176.00			1,176.00
	Hoybak, I. F., Ward Aide	\$792.00	425.42			425.42
	Hughes, D. C., Charge Attendant	\$1,332.00	1,456.00			1,456.00
	Hughes, R. D., Ward Aide	\$672.00	76.93			76.93
	Hurl, M., General and Psychiatric Graduate Nurse	\$1,092.00	135.88			135.88
	Hurl, N. E., Graduate Attendant	\$1,032.00	163.75			163.75
	Huston, A. E., Ward Aide	\$672.00	132.03			132.03
	Huston, W. S., Attendant	\$912.00	819.48			819.48
	Innes, D. J., Relief Storekeeper	\$840.00	226.96			226.96
	Innes, J. W., Cook	\$1,200.00	1,262.00			1,262.00
	James, E. S., Acting Night Supervisor	\$1,392.00	974.13	\$ 3.80		977.93
	James, L. M., X-Ray Technician	\$1,272.00	742.00	40.50		782.50
	Jamieson, P. A., Student Nurse	\$822.00	210.31			210.31
	Jenkins, E. E., Laundry Maid	\$804.00	13.22			13.22
	Johanson, E. J., Ward Aide	\$672.00	39.44			39.44
	Johansson, R. G., Ward Aide	\$672.00	224.00			224.00
	Johansson, S. H., Relief Attendant	\$76.00 p.m.	1,048.00			1,048.00
	Johnson, J. O., Charge Attendant	\$1,212.00	1,271.00			1,271.00
	Johnson, R. L., Relief Attendant	\$942.00	453.65			453.65
	Johnston, J. H., Ward Aide	\$672.00	282.47			282.47
	Johnston, L. W., Interne	\$912.00	89.99			89.99
	Jones, H. M., Ward Aide	\$672.00	54.44			54.44
	Joslin, R. J., Attendant	\$912.00	765.48			765.48
	Kathan, F. B., Attendant	\$912.00	71.94			71.94
	Kay, A. E., General and Psychiatric Graduate Nurse	\$1,212.00	825.41			825.41
	Keim, E. A., Ward Aide	\$792.00	195.00			195.00
	Keith, M. D., Maid	\$672.00	198.41			198.41
	Kelly, E., Laundry Maid	\$804.00	852.00			852.00
	Kemp, O. A., Charge Nurse	\$1,392.00	1,400.00			1,400.00
	Key, C., Attendant	\$912.00	93.90			93.90
	King, C. D., Baker	\$1,500.00	1,446.00			1,446.00
	King, G., Clerk	\$792.00	543.53			543.53
	King, V. A., Student Nurse	\$792.00	439.87			439.87
	Kinsep, M., General and Psychiatric Graduate Nurse	\$1,212.00	309.00			309.00
	Kitchen, J. M., Clerk and Stenographer	\$700.00	572.84			572.84
	Kitchen, W. G., Accountant	\$2,400.00	2,373.32			2,373.32
	Kjar, G. I., Night Supervisor	\$1,212.00	1,147.00			1,147.00
	Kjar, W., Kitchen Orderly	\$924.00	968.00			968.00

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Kleckner, J. D., Stores Assistant	\$840.00	\$ 64.97			\$ 64.97
	Koles, I. M., Stenographer	\$750.00	302.77			302.77
	Koleyak, S., Ward Aide	\$672.00	88.83			88.83
	Konkin, F., Ward Aide	\$792.00	709.21			709.21
	Kotow, D. A., Ward Aide	\$732.00	165.00			165.00
	Kozak, I., Ward Aide	\$672.00	42.34			42.34
	Kozlak, Dr. P. H., Medical Officer	\$2,124.00	354.00			354.00
	Kraft, A., Ward Aide	\$672.00	169.32			169.32
	Kraft, A. T., Ward Aide	\$672.00	175.16			175.16
	Krompaski, A., Domestic Maid	\$672.00	119.18			119.18
	Kyler, M. V., Relief Laundry Maid	\$804.00	513.20			513.20
	Lambert, D. R., Student Nurse	\$792.00	439.87			439.87
	Lane, J., Assistant Baker	\$900.00	261.16			261.16
	Larson, C. A., Gardener	\$900.00	855.55			855.55
	Latiff, E., General and Psychiatric Graduate Nurse	\$1,092.00	606.72			606.72
	Latiff, R. D., Attendant	\$1,032.00	439.00			439.00
	LeBaron, A. B., Clerk	\$1,200.00	1,271.00			1,271.00
	Leckie, N., Charge Nurse	\$1,272.00	1,300.00			1,300.00
	Lefsrud, M., Charge Nurse	\$1,284.00	1,291.40			1,291.40
	Lemke, I. M., Dining Room Maid	\$816.00	659.18			659.18
	Leslie, J. A., Attendant	\$942.00	1,078.50			1,078.50
	L'Hirondelle, I. M., Dining Room Maid	\$672.00	11.05			11.05
	Loiselle, E. A., Acting Assistant Laundryman	\$1,080.00	1,128.00			1,128.00
	Longman, M. E., Ward Aide	\$672.00	193.80			193.80
	MacDonald, M. P., Ward Aide	\$672.00	240.00			240.00
	MacKinnon, H. N., Attendant	\$912.00	88.90			88.90
	MacLeod, J., Attendant	\$1,092.00	1,236.00			1,236.00
	MacLeod, P. D., Psychiatric Graduate Nurse	\$1,032.00	427.17			427.17
	MacRae, M. E., Interne	\$912.00	89.99			89.99
	Markle, A. R., Ward Aide	\$672.00	183.80			183.80
	Markle, E. E., Attendant Sick Relief	\$972.00	1,102.50			1,102.50
	Martin, G. E., Nurse	\$1,152.00	1,200.00			1,200.00
	Mason, W., Storekeeper	\$1,620.00	1,650.00			1,650.00
	Matejka, V. E., Ward Aide	\$672.00	162.87			162.87
	Mathews, S. M., Night Matron Nurses Home	\$792.00	936.00			936.00
	May, E. A., Clerk	\$850.00	896.94			896.94
	Mayled, F., Gardener	\$1,896.00	2,016.00			2,016.00
	McArthur, H. E., Attendant	\$912.00	449.97			449.97
	McCall, E. J., Ward Aide	\$672.00	85.78			85.78
	McCauley, H. M., Acting Assistant Superintendent of Nurses	\$1,620.00	810.00			810.00
	McCrea, A. A., Butcher	\$1,080.00	1,209.00			1,209.00
	McCrea, R. R., Attendant	\$912.00	78.18			78.18
	McCulloch, M. E., General and Psychiatric Graduate Nurse	\$1,272.00	158.79			158.79
	McDonald, J. D., Business Superintendent	\$3,150.00	3,100.00	\$ 301.00		3,401.00
	McGuire, A., Relief Attendant	\$942.00	1,063.50			1,063.50
	McInnes, A., Attendant	\$1,092.00	1,188.00			1,188.00
	McInnes, E., Ward Aide	\$672.00	491.07			491.07
	McInnes, I., Graduate Nurse	\$1,032.00	489.38			489.38
	McIntyre, T. A., Attendant	\$912.00	958.11			958.11
	McKenzie, A., Attendant	\$912.00	310.29			310.29
	McLean, H. C., General and Psychiatric Graduate Nurse	\$1,092.00	490.86			490.86
	McLean, J. S., Attendant	\$1,152.00	513.65			513.65
	McLean, M. D., Instructor of Nurses	\$1,632.00	162.83			162.83
	McLeod, J., Graduate Attendant	\$1,152.00	1,197.95			1,197.95
	McWade, W. E., Attendant	\$912.00	688.85			688.85
	McWilliam, M. B., Interne	\$912.00	101.99			101.99
	McWilliam, M. H., Domestic Maid	\$672.00	3.68			3.68
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,707.33			1,707.33
	Michie, Dr. T. C., Asst. Medical Superintendent	\$4,500.00	4,437.48	151.50		4,588.98
	Miles, E. G., Instructor of Nurses	\$1,480.00	1,125.00			1,125.00
	Miller, F. K., Relief Attendant	\$942.00	977.50			977.50
	Miller, W. M., Kitchen Orderly	\$924.00	1,068.00			1,068.00
	Minni, J. A., Domestic Maid	\$732.00	422.20			422.20
	Minni, L. E., Domestic Maid	\$732.00	528.53			528.53
	Mitchell, H. M., Information Clerk and Stenographer	\$720.00	62.93			62.93
	Moller, D. B., Attendant	\$912.00	75.22			75.22
	Moody, C., Ward Aide	\$732.00	780.00			780.00
	Moody, R., Attendant	\$912.00	524.72			524.72
	Moore, E. A., Relief Attendant	\$942.00	982.50			982.50
	Moore, I. J., Ward Aide	\$672.00	140.25			140.25
	Morrison, S. W., General Graduate Nurse	\$1,032.00	428.05			428.05
	Morissette, D. M., Student Nurse	\$792.00	439.87			439.87
	Mueller, D. A., Student Nurse	\$822.00	737.27			737.27
	Mullaney, A. W., Student Nurse	\$822.00	853.00			853.00
	Murray, C. E., X-Ray Technician and Laboratory Assistant	\$1,168.00	455.00			455.00
	Murray, Dr. G. W., Assistant Physician	\$3,300.00	3,146.64			3,146.64

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Murray, J., Attendant	\$1,446.00	\$ 1,590.00			\$ 1,590.00
	Murray, M. J., Domestic Maid	\$732.00	169.08			169.08
	Napper, E. M., Ward Aide	\$672.00	549.87			549.87
	Neilsen, S., Relief Cook	\$1,260.00	1,404.00			1,404.00
	Nelson, M. L., Charge Nurse	\$1,212.00	538.28			538.28
	Nelson, M. P., Domestic Maid	\$732.00	425.00			425.00
	Nelson, V. M., Student Nurse	\$792.00	840.00			840.00
	Neville, M. J., Student Nurse	\$1,092.00	780.41			780.41
	Newson, H. G., Charge Attendant	\$1,212.00	1,241.00			1,241.00
	Newton, G. J., Attendant	\$912.00	273.99			273.99
	Nielsen, S. B., Maid	\$732.00	213.04			213.04
	Nilsen, A., Acting Chef	\$1,760.00	1,880.00			1,880.00
	Northcott, E. A. E., General Graduate Nurse	\$1,032.00	117.45			117.45
	O'Brien, C. M. A., Graduate Nurse	\$1,092.00	639.88			639.88
	O'Byrne, M., Clerk and Stenographer	\$720.00	95.48			95.48
	O'Connor, A. M., Student Nurse	\$822.00	210.31			210.31
	Oeming, V. C., Student Nurse	\$792.00	439.87			439.87
	Olsen, N., Housekeeper	\$1,066.66	1,075.71			1,075.71
	Oness, M. E., Charge Nurse	\$1,272.00	1,262.52			1,262.52
	Oness, R. H., Attendant	\$1,032.00	1,105.00			1,105.00
	Oness, V. C., Laundry Maid	\$804.00	789.27			789.27
	Onufrychuk, C., Relief Laundry Maid	\$804.00	8.81			8.81
	Onufrychuk, J., Laboratory Assistant	\$1,268.00	1,412.00			1,412.00
	Orr, E. M., Student Nurse	\$822.00	857.50			857.50
	Ostercamp, F. E., Ward Aide	\$672.00	33.53			33.53
	Palay, E., Ward Maid	\$672.00	159.51			159.51
	Parfett, R. M., General Graduate Nurse	\$1,092.00	1,089.29			1,089.29
	Park, W., Assistant Occupational Tailor	\$1,080.00	1,224.00			1,224.00
	Parks, A. M., Ward Aide	\$672.00	115.85			115.85
	Patterson, L., Mental Nurse	\$1,032.00	165.17			165.17
	Peacock, E., Charge Seamstress	\$1,152.00	1,179.00			1,179.00
	Pearce, M., Student Nurse	\$822.00	855.25			855.25
	Perensky, J., Attendant	\$912.00	495.36			495.36
	Perkins, C. C., Attendant	\$972.00	551.02			551.02
	Perkins, F. I., Ward Aide	\$732.00	419.30			419.30
	Petersen, H., Attendant	\$912.00	416.00			416.00
	Pettigrew, N. M., Domestic Maid	\$672.00	314.73			314.73
	Phillips, D. L., Interne	\$912.00	89.99			89.99
	Phillips, G., Housekeeper, Nurses' Home	\$1,092.00	322.88			322.88
	Phillips, M. K., General and Psychiatric Graduate Nurse	\$1,092.00	584.10			584.10
	Phippen, W. N., Attendant	\$1,152.00	1,200.00			1,200.00
	Plastow, E. M., Relief Maid	\$732.00	455.00			455.00
	Plastow, J. E., Attendant	\$972.00	209.39			209.39
	Potter, A., Holiday Relief Attendant	\$942.00	1,063.50			1,063.50
	Preshak, A., Dining Room Maid	\$672.00	42.80			42.80
	Proudfoot, M. N., Student Nurse	\$792.00	439.87			439.87
	Raddatz, B., Ward Aide	\$672.00	240.15			240.15
	Ranks, G. G., Dispenser	\$720.00	41.42			41.42
	Ranney, E. L., Housekeeper of Nurses' Home	\$1,152.00	1,145.00			1,145.00
	Raycraft, W. J., Attendant	\$912.00	118.35			118.35
	Reddick, H. H., Ward Aide	\$672.00	395.36			395.36
	Reed, M., Ward Aide	\$672.00	60.00			60.00
	Rees, S. T., Graduate Attendant	\$1,032.00	1,090.58			1,090.58
	Reeves, H., Bookkeeper	\$1,404.00	1,476.00			1,476.00
	Reid, E. M., Medical Stenographer	\$720.00	322.19			322.19
	Reise, M., Ward Aide	\$732.00	769.00			769.00
	Reum, C. A., Attendant	\$912.00	22.49			22.49
	Revell, J. E., Dentist	\$3,300.00	3,300.00	\$ 145.59		3,445.59
	Ridley, I. E., Student Nurse	\$792.00	439.87			439.87
	Roberts, D. R., Relief Attendant	\$912.00	82.00			82.00
	Roberts, E. E., Attendant	\$942.00	1,078.50			1,078.50
	Robertson, E. M., Ward Aide	\$672.00	494.73			494.73
	Robertson, M. E., Ward Aide	\$672.00	89.59			89.59
	Robertson, M. E., Charge Nurse	\$1,212.00	1,035.00			1,035.00
	Rose, P. B., Medical Officer	\$2,124.00	177.00			177.00
	Rotaas, M. A., Ward Aide	\$672.00	22.09			22.09
	Schedlosky, M. J. P., Attendant	\$912.00	57.86			57.86
	Schell, R. R., Attendant	\$972.00	1,108.50			1,108.50
	Schmidt, N., Attendant	\$912.00	952.32			952.32
	Schmidt, Z., Maid	\$804.00	578.20			578.20
	Schram, E. R., Ward Aide	\$672.00	299.97			299.97
	Scott, D. E., Attendant	\$912.00	207.34			207.34
	Scott, E. W., Mental Nurse	\$4.25 p.d.	897.47			897.47
	Scott, G. A., Attendant	\$912.00	105.99			105.99
	Scott, R. H., Night Supervisor	\$1,332.00	458.65			458.65
	Service, R. A., Bookkeeper	\$1,320.00	1,404.00			1,404.00
	Sharp, J. A., General Duty Nurse	\$1,032.00	92.83			92.83
	Shaw, K., Graduate Attendant	\$1,152.00	1,240.00			1,240.00
	Shaw, V. E. L., Psychiatric Graduate Nurse	\$1,092.00	258.04			258.04
	Sheppard, D. S., Graduate Attendant	\$1,092.00	294.00			294.00
	Sinclair, J. M., Medical Officer	\$2,124.00	635.75			635.75

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
	Sitters, L. G., Occupational Carpenter	\$1,620.00	\$ 1,481.07			\$ 1,481.07
	Skinner, M. M., Psychiatric Graduate Nurse	\$1,092.00	1,100.00			1,100.00
	Smith, C. L., Attendant	\$912.00	269.79			269.79
	Smith, D. E., Student Nurse	\$822.00	722.20			722.20
	Smith, F. L., Dining Room Maid	\$672.00	206.66			206.66
	Smith, F. R., Laundry Assistant	\$740.00	57.64			57.64
	Smith, P. A., Attendant	\$912.00	659.99			659.99
	Solomonson, B. E., Maid	\$732.00	770.00			770.00
	Solomonson, D. E., Ward Aide	\$672.00	691.57			691.57
	Somshor, C. R., Dining Room Maid	\$672.00	122.00			122.00
	Somshor, G. M., Charge Nurse	\$1,212.00	655.36			655.36
	Spelrem, A., Attendant	\$942.00	1,006.50			1,006.50
	Spink, M. A., Ward Aide	\$672.00	213.29			213.29
	Stacey, F., Dietitian	\$1,692.00	1,673.46			1,673.46
	Stack, T. F., Collection Clerk	\$1,200.00	1,291.67			1,291.67
	Stark, E. F., Ward Aide	\$792.00	589.21			589.21
	Steblyk, M., Ward Aide	\$672.00	427.36			427.36
	Stepanick, A. M., Medical Stenographer	\$720.00	111.56			111.56
	Stewart, H. I., Ward Aide	\$672.00	32.62			32.62
	Stewart, K. M., Psychiatric Graduate Nurse	\$1,032.00	571.79			571.79
	Stewart, T., Psychiatric Graduate Nurse	\$1,092.00	368.00			368.00
	Stewart, T. A., Dispenser	\$900.00	920.03			920.03
	Stickel, J., Attendant	\$912.00	251.22			251.22
	Stoddard, C. V., General Duty Nurse	\$1,032.00	663.79			663.79
	Stokes, C. M., Ward Aide	\$732.00	219.08			219.08
	Stowell, C. C., Charge Attendant	\$1,212.00	1,330.00			1,330.00
	Stretch, E. G., Ward Aide	\$672.00	106.52			106.52
	Sutherland, C. B., Graduate in Psychiatry	\$1,152.00	1,245.95			1,245.95
	Sutton, F., Graduate Attendant	\$1,152.00	1,296.00			1,296.00
	Svenson, B., Domestic Maid	\$672.00	68.32			68.32
	Sylvest, R. T., Student Nurse	\$822.00	857.50			857.50
	Taylor, B. G., Attendant	\$1,152.00	961.84			961.84
	Taylor, M. L., Student Nurse	\$792.00	439.87			439.87
	Teg, T. A., Psychiatric Graduate Nurse	\$1,092.00	441.80			441.80
	Thomas, P. I., Ward Aide	\$672.00	561.93			561.93
	Thompson, R. J., Attendant	\$912.00	9.99			9.99
	Thoreson, L. E., Charge Attendant	\$1,332.00	1,456.00			1,456.00
	Thorn, V. E., Dining Room Maid	\$672.00	7.36			7.36
	Tiffin, Katherine D., Ward Aide	\$732.00	475.05			475.05
	Tiltgen, M. A., Relief Maid	\$732.00	760.77			760.77
	Turner, W. H., Relief Attendant	\$912.00	1,056.00			1,056.00
	Ulyett, G. R., Relief Attendant	\$912.00	1,044.43			1,044.43
	Urquhart, J., Attendant	\$1,092.00	226.94			226.94
	Uzick, E., Ward Aide	\$672.00	107.07			107.07
	Waldern, M. W., Student Nurse	\$822.00	224.26			224.26
	Wallace, S. R., Student Nurse	\$822.00	857.50			857.50
	Ward, B. B., Ward Aide	\$672.00	25.78			25.78
	Watson, C. D., Ward Aide	\$792.00	819.00			819.00
	Watson, G. R., Attendant	\$972.00	1,036.50			1,036.50
	Watson, H. N., Driver Mechanic	\$1,878.00	1,998.00	\$ 4.87		2,002.87
	Watson, M. M., Clerk and Stenographer	\$672.00	248.00			248.00
	Watt, A. M., Clerk	\$800.00	218.10			218.10
	Watt, G., Carpenter	\$2,000.00	674.37	5.57		679.94
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,824.00			1,824.00
	Waud, H. L., Student Nurse	\$822.00	853.16			853.16
	Websdale, O. M., Charge Nurse	\$1,212.00	1,188.36	4.50		1,192.86
	Weldon, M. E., Stenographer Clerk	\$700.00	48.37			48.37
	Westerlund, K. M., Charge Nurse of Wards	\$1,392.00	875.18			875.18
	Westgate, F., Baker	\$1,878.00	482.21			482.21
	Westman, E., Maid	\$732.00	65.00			65.00
	Wiggins, G. A., Attendant	\$912.00	1,054.00			1,054.00
	Wight, C. C., Ward Aide	\$792.00	785.00			785.00
	Wight, M. M., Charge Nurse	\$1,212.00	638.30			638.30
	Williams, A., Store Porter	\$1,080.00	1,216.00			1,216.00
	Wilson, C. H., Attendant	\$1,152.00	1,296.00			1,296.00
	Wilson, E., Clerk	\$1,080.00	1,128.00			1,128.00
	Wilson, E. M., Domestic Maid	\$672.00	307.36			307.36
	Winkley, H., Attendant	\$1,152.00	1,200.00			1,200.00
	Wolcott, D. M., Attendant	\$3.80 p.d.	369.04			369.04
	Wolcott, J. W., Attendant	\$1,020.00	933.06			933.06
	Wolcott, M. M., Domestic Maid	\$2.85 p.d.	271.30			271.30
	Wyse, E. M., Ward Aide	\$672.00	170.73			170.73
	Yonkers, I. M., Student Nurse	\$822.00	386.24			386.24
	Young, E. A., Maid	\$732.00	343.05			343.05
	Young, J. B., Student Nurse	\$822.00	210.31			210.31
	Young, S. E., Charge Laundress	\$1,152.00	1,187.38			1,187.38
	Zbura, J., Relief Laundryman	\$900.00	174.93			174.93
	Zimmerman, C., Relief Attendant	\$942.00	913.40			913.40
	Zinn, D. M., Maid	\$732.00	780.00			780.00
	Zinn, R. L., Maid	\$732.00	65.00			65.00

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka—Continued:						
*Part Salaries:						
	Bures, J., Relief Gardener	\$900.00	\$ 97.26			\$ 97.26
	Hoycyk, M., Attendant	\$912.00	163.22			163.22
	Kruger, L., Medical Stenographer	\$760.00	465.31			465.31
	MacDonald, F. I., Stenographer	\$720.00	173.81			173.81
	MacLean, R. R., General Medical Superintendent	\$6,500.00	5,467.35			5,467.35
	Rich, L. J., Clerk	\$732.00	316.46			316.46
			\$279,012.90			
612-4 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Arnestad, M. E., Psychiatric Graduate Nurse....	\$1,152.00	\$ 1,132.00	\$ 1.05		1,133.05
	Best, M. L., Nurse Attendant	\$792.00	314.52			314.52
	Cooper, M. F., Nurse	\$1,272.00	1,250.00			1,250.00
	Ekensteen, M., Cook	\$1,032.00	1,128.00			1,128.00
	Erickson, M. R., General and Psychiatric Nurse	\$1,032.00	90.00			90.00
	Ermatinger, E. M., Psychiatric Graduate Nurse	\$1,152.00	1,180.00			1,180.00
	Ferguson, O. M., Stenographer	\$840.00	912.00			912.00
	Foxcroft, E. C., Seamstress	\$792.00	662.20			662.20
	Fuller, M. H., Graduate Nurse	\$1,032.00	210.62			210.62
	Granum, P., Psychiatric Graduate Nurse	\$1,032.00	92.00			92.00
	Hill, A. M., Matron	\$1,452.00	1,480.00	35.05		1,515.05
	McDonald, M. F., Nurse	\$1,032.00	167.61			167.61
	Peleckosky, P. E. Second Cook and Kitchen Maid	\$792.00	840.00			840.00
	Remington, M. E., Laundress	\$972.00	1,044.00			1,044.00
	Rose, Dr. G. B., Honorary Physician	\$300.00	300.00			300.00
	Rudolph, C., Assistant Gardener	\$1,080.00	28.60			28.60
	Smith, E. D., Occupational Therapist	\$1,152.00	1,102.09			1,102.09
	Sparks, M. V., Seamstress	\$792.00	128.52			128.52
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,176.00			1,176.00
	Tovell, D. O. B., Nurse Attendant	\$792.00	840.00			840.00
	Webber, O., Nurse	\$1,032.00	916.96			916.96
*Part Salary:						
	Harvey, M. C., Dietitian Housekeeper	\$1,284.00	666.00			666.00
			\$ 15,661.12			
612-5 (a) Provincial Auxiliary Mental Hospital, Raymond:						
	Allan, H., Second Cook	\$792.00	\$ 358.68			358.68
	Anderson, D., First Cook	\$1,032.00	478.27			478.27
	Birt, A. E., Matron	\$1,452.00	1,480.00	77.28		1,557.28
	Brown, M., Nurse-Attendant	\$792.00	256.93			256.93
	Brown, M. E., Second Cook	\$792.00	490.00			490.00
	Bullock, N. E., Nurse-Attendant	\$792.00	454.72			454.72
	Byrne, M., Record Clerk and Stenographer	\$720.00	289.64			289.64
	Erven, V. J., Nurse-Attendant	\$792.00	711.01			711.01
	Galbraith, B., General Graduate Nurse	\$1,032.00	409.24			409.24
	Gill, C. W., Gardener and Handyman	\$1,032.00	1,176.00			1,176.00
	Greep, M. T., Nurse-Attendant	\$792.00	288.00			288.00
	Hague, W., Dairyman	\$1,032.00	975.43			975.43
	Harris, M. F., Laundress	\$972.00	1,062.00			1,062.00
	Larson, L., Seamstress	\$864.00	676.59			676.59
	Larson, L., Relief Cattleman and Gardener	\$1,032.00	212.27			212.27
	Lindsay, D. H., General and Psychiatric Graduate Nurse	\$1,092.00	229.56			229.56
	Litchfield, F., Nurse-Attendant	\$792.00	56.81			56.81
	Madill, Dr. J. S., Physician	\$25.00 p.m.	300.00			300.00
	Maetche, I. E., Nurse-Attendant	\$792.00	115.50			115.50
	Mass, A. W., Ward Aide	\$792.00	83.02			83.02
	McKenzie, H. H., Psychiatric Graduate Nurse....	\$1,032.00	222.41			222.41
	Moskalyk, E. E., Ward Helper	\$792.00	279.42			279.42
	Phillips, J., Nurse Attendant	\$792.00	287.11			287.11
	Phillips, V., First Cook	\$1,032.00	603.39			603.39
	Piegrass, I. A., Nurse-Attendant	\$792.00	23.87			23.87
	Reed, J. A., Occupational Therapist	\$852.00	131.95			131.95
	Richardson, J. I., Nurse-Attendant	\$792.00	155.19			155.19
	Smith, D., Dairyman	\$1,032.00	215.79			215.79
	Steele, M. B., Graduate Nurse	\$1,272.00	1,230.00			1,230.00
	Stretch, D. L., Occupational Therapist	\$852.00	595.63			595.63
	Tronto, M. F., Nurse-Attendant	\$792.00	234.00			234.00
	Watson, L. Mc., Nurse-Attendant	\$792.00	576.00			576.00
	West, L., Relief Dairyman	\$1,032.00	19.79			19.79
*Part Salaries:						
	Harvey, M. C., Dietitian and Housekeeper	\$1,284.00	666.00			666.00
	Lamb, M., Bookkeeper and Stenographer	\$800.00	499.25			499.25
			\$ 15,843.47			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actu			
PUBLIC HEALTH DEPARTMENT—Continued						
613-1 (a) Ponoka Farm—Operation:						
	Black, S. D., Teamster	\$900.00	\$ 88.86			\$ 88.86
	Carleton, C. W., Poultryman	\$1,800.00	1,920.00			1,920.00
	Cleveland, R. J., Farm Hand	\$900.00	292.95			292.95
	Gordanier, R., Farm Foreman	\$1,014.00	1,158.00			1,158.00
	Head, G., Farm Hand	\$900.00	344.44			344.44
	Ingram, W., Assistant at Poultry Plant	\$900.00	1,044.00			1,044.00
	Ireland, H., Farm Hand	\$996.00	1,140.00			1,140.00
	Latimer, W., Tractorman	\$1,020.00	493.68			493.68
	Liddell, J., Dairyman	\$1,380.00	1,524.00			1,524.00
	Martin, J. B., Farm Teamster	\$960.00	963.37			963.37
	McKinnon, A. B., Farm Hand	\$840.00	532.00			532.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	\$ 58.80		2,682.80
	Morgan, R., Farm Hand	\$900.00	193.73			193.73
	Muirhead, A., Farm Hand	\$894.00	443.92			443.92
	Nielsen, J., Assistant Dairyman	\$1,200.00	1,244.00			1,244.00
	Nielsen, L. P., Farm Hand	\$900.00	948.00			948.00
	Reay, D., Farm Hand	\$900.00	590.65			590.65
	Smith, R. E., Farm Hand	\$900.00	1,036.00			1,036.00
	Wright, R. W., Farm Hand	\$900.00	864.79			864.79
*Part Salary:						
	Hrycyk, M., Farm Hand	\$900.00	109.19			109.19
			\$ 17,555.58			
613-2 (a) Oliver Farm—Operation:						
	Beckett, L., Herdsman	\$1,140.00	\$ 1,216.76			1,216.76
	Coleman, H. C., General Farm Worker	\$900.00	38.96			38.96
	Etty, M., General Labourer	\$900.00	117.95			117.95
	Girvan, A., Cook	\$1,140.00	43.72			43.72
	Girvan, P., Dairyman	\$900.00	261.00			261.00
	Johansen, J., Assistant Dairyman	\$1,020.00	901.32			901.32
	Kandt, W., Hogman	\$900.00	54.52			54.52
	Mayo, J., Cook	\$1,140.00	420.00			420.00
	Peterson, L., Farm Labourer	\$840.00	276.00			276.00
	Rea, F., General Farm Labourer	\$900.00	408.06			408.06
	Rea, J. F., Labourer	\$900.00	602.09			602.09
	Rea, M., Cook	\$1,140.00	793.69			793.69
	Rea, M., Cook	\$1,140.00	15.62			15.62
	Reston, J., General Labourer	\$840.00	435.68			435.68
	Robb, A., Hogman	\$900.00	221.83			221.83
	Shearer, J. W., Farm Manager	\$1,800.00	1,920.00	14.68	\$ 4.30	1,938.98
	Smith, W. J., Labourer	\$840.00	538.41			538.41
	Taylor, J., Farm Labourer	\$900.00	276.00			276.00
	Twelvetree, L., Herdsman	\$1,200.00	709.99			709.99
	Young, R., Head Horseman	\$900.00	916.00			916.00
*Part Salary:						
	Muir, G. H., Threshing Machine Operator	\$7.00 p.d.	98.00			98.00
			\$ 10,265.60			
621 (a) Travelling Clinic:						
	Cawker, Dr. C. A., Surgeon	\$375.00 p.m.	\$ 1,119.85	643.69		1,763.54
	Dixon, Dr. R. E., Dentist	\$2,500.00	635.82	433.39		1,069.21
	Dunstan, M., Nurse	\$1,600.00	442.01	371.55		813.56
	Gilchrist, Dr. H. A., Dentist	\$250.00 p.m.	197.26	89.58		286.84
	Holowach, Dr. J., Physician	\$250.00 p.m.	746.56	360.00		1,106.56
	Ives, T. O., Truck Driver	\$960.00	229.70	333.40		563.10
	Jones, J. H., Truck Driver	\$960.00	241.53	517.21		758.74
	Perkins, E. M., Nurse	\$1,200.00	315.07	334.32		649.39
	Upton, W. R., Dentist	\$2,500.00	656.38	614.46		1,270.84
*Part Salaries:						
	Bransager, V. M., District Nurse	\$1,500.00	432.53			432.53
	Jones, M. E., Nurse	\$1,600.00	463.18			463.18
			\$ 5,479.89			
622 (a) Mental Hygiene:						
	Colgrove, K., Social Worker	\$1,600.00	\$ 1,330.31	338.40		1,668.71
	Frost, E. M., Social Worker and Secretary to Eugenics Board	\$1,650.00	1,460.72	391.91		1,852.63
	Germaniuk, A., Stenographer	\$700.00	51.64			51.64
	James, A. M., Stenographer	\$720.00	264.00			264.00
	Koroscile, N., Stenographer	\$720.00	241.40			241.40
	Martin, M. F., Stenographer	\$1.85 p.d.	48.10			48.10
	Munroe, I. A., Social Worker	\$1,400.00	367.98	41.47		409.45
	Schrag, R. E., Social Worker	\$480.00	40.00			40.00
*Part Salary:						
	MacLean, R. R., Medical Superintendent	\$5,650.00	1,000.00			1,000.00
			\$ 4,804.15			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
627 (a) Child Welfare Act:						
Arnott, T. C. L., Inspector and Clerk	\$1,620.00	\$ 1,638.00	\$ 629.16		\$ 2,267.16	
Beamish, E. H., Superintendent of British Children	\$1,200.00	166.13	184.16		350.29	
Burger, D. E., Stenographer	\$650.00	530.73			530.73	
Callbeck, G. B., Inspector	\$850.00	622.06	31.20		653.26	
Hill, C. B., Deputy Superintendent	\$2,400.00	2,400.00	623.96		3,023.96	
Isbister, I. M., Clerk and Stenographer	\$730.00	728.83			728.83	
Luck, D. G., Clerk	\$800.00	848.83			848.83	
Matheson, J. M., Inspector	\$1,320.00	1,443.96	188.02		1,631.98	
McKay, I. A., Stenographer	\$850.00	84.66			84.66	
Pollock, P., Stenographer	\$800.00	502.04			502.04	
Purdy, K. V., Stenographer	\$900.00	972.00			972.00	
Roycraft, J. C., Superintendent of British Children	\$1,200.00	583.68	63.30		646.98	
Russell, H. M., Stenographer	\$850.00	919.63			919.63	
Sparrow, M. J., Inspector	\$800.00	231.13			231.13	
*Part Salaries:						
Blaine, T. R., Superintendent	\$2,800.00	1,399.98			1,399.98	
Fishleigh, J., Stenographer	\$780.00	242.19			242.19	
Foster, D. L., Stenographer	\$800.00	138.75			138.75	
Gooding, E. E., Stenographer	\$730.00	173.21			173.21	
Hendra, S. J., Accountant	\$1,800.00	1,620.00			1,620.00	
Long, D., Inspector	\$1,200.00	541.77			541.77	
Morris, M. I., Clerk and Stenographer	\$850.00	192.68			192.68	
Steen, M., Stenographer	\$650.00	429.13			429.13	
		\$ 16,409.39				
631 (a) Poliomyelitis Sufferers Act:						
Wood, E., Physiotherapist	\$110.00 p.m.	\$ 285.39	374.34		659.73	
*Part Salary:						
Long, D., Inspector	\$1,200.00	636.00			636.00	
		\$ 921.39				
633 (a) Cancer Treatment and Prevention Act:						
Alger, D., Secretary	\$360.00	\$ 30.00			30.00	
Attack, Dr. M., Physician	\$50.00 p.m.	150.00			150.00	
Darling, A. N., Nurse-Stenographer	\$960.00	921.00			921.00	
Duggan, H. C., Nurse-Stenographer	\$10.00 p.w.	24.29			24.29	
Field, Dr. T. H., Internist	\$1,000.00	1,000.00			1,000.00	
Fife, Dr. J. K., Surgeon	\$1,000.00	1,000.00			1,000.00	
Hughes, Dr. R. R., Physician	\$1,000.00	1,000.00	17.80		1,017.80	
MacGregor, Dr. J. W., Physician	\$1,000.00	1,000.00			1,000.00	
Malcolmson, Dr. G. H., Director of Cancer Services	\$5,320.00	5,320.00	110.80		5,430.80	
Morrill, D., Stenographer	\$30.00 p.m.	330.00			330.00	
Quint, Dr. W. S., Physician	\$1,000.00	1,000.00			1,000.00	
Richardson, Dr. J. W., Physician	\$1,000.00	1,000.00			1,000.00	
Riley, Dr. R. C., Physician	\$1,000.00	1,000.00			1,000.00	
		\$ 13,775.29				
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
*Part Salary:						
Isaac, E. M., Secretary	\$1,500.00	\$ 750.00			750.00	
702 (a) General Office:						
Adamson, G. M., Clerk	\$1,000.00	\$ 108.30			108.30	
Baxter, A. J., Stenographer	\$650.00	194.72			194.72	
Bernard, A. E., Bookkeeping Machine Operator	\$780.00	792.72			792.72	
Brown, M., Comptometer Operator	\$750.00	3.35			3.35	
Campbell, C. C., Clerk	\$730.00	384.05			384.05	
Campbell, J. E., Clerk	\$1,000.00	534.94			534.94	
Cashman, D. I., Stenographer	\$1,100.00	1,172.00			1,172.00	
Chandler, D. I., Clerk	\$840.00	845.88			845.88	
Church, A. H., Clerk	\$1,140.00	1,220.62			1,220.62	
Craig, C. J., Clerk	\$1,100.00	1,244.00			1,244.00	
Custuck, H. A., Stenographer	\$1,050.00	1,122.00			1,122.00	
Drummond, M. L., Clerk	\$650.00	44.48			44.48	
Dunwoodie, R. J., Junior Clerk	\$650.00	151.10			151.10	
Ellis, R. W., Acting Assistant Accountant	\$1,900.00	2,014.76			2,014.76	
Falkenberg, E. A., Stenographer	\$650.00	31.63			31.63	
Finstad, J., Junior Clerk	\$650.00	24.12			24.12	
Fitzgerald, M., Clerk	\$700.00	527.12			527.12	
Foster, M. E., Clerk and Stenographer	\$850.00	251.97			251.97	
Francis, R. I., Stenographer	\$700.00	216.06			216.06	
Freeman, W., Clerk	\$1,400.00	1,544.00			1,544.00	
French, G. H., Clerk	\$1,450.00	1,594.00			1,594.00	

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
702 (a) General Office—Continued:						
	Gerlitz, D. J., Junior Clerk	\$650.00	\$ 119.48			\$ 119.48
	Gibb, J. I., Bookkeeping Machine Operator	\$730.00	770.00			770.00
	Gilchrist, D. J., Clerk	\$800.00	533.18			533.18
	Gillis, R. J., Clerk	\$1,550.00	1,670.00			1,670.00
	Hall, W. S., Clerk	\$1,140.00	1,063.19			1,063.19
	Harrold, J., Clerk	\$1,100.00	446.29			446.29
	Hassan, C. J., Comptometer Operator	\$730.00	800.96			800.96
	Johnston, H. J., Bookkeeping Machine Operator	\$780.00	809.29			809.29
	Jones, F. E. Clerk	\$730.00	752.63			752.63
	Kent, W. S., Clerk	\$1,450.00	1,594.00			1,594.00
	Macaulay, M. L., Stenographer	\$730.00	330.06			330.06
	MacDonald, A. H., Junior Clerk	\$800.00	872.00			872.00
	Mainwaring, A. J., Clerk	\$1,550.00	1,670.00			1,670.00
	Martin, J., Clerk	\$1,600.00	1,720.00			1,720.00
	McCallum, J. G., Clerk	\$780.00	815.63			815.63
	McGuffie, J. M., Clerk and Stenographer	\$780.00	660.70			660.70
	McIver, N., Junior Clerk	\$650.00	287.30			287.30
	McKenzie, J. G., Clerk	\$1,200.00	1,344.00			1,344.00
	McLeod, J. A., Clerk	\$1,100.00	1,181.94			1,181.94
	Monkman, G. H., Deputy Minister	\$5,000.00	5,000.00	\$ 1,325.64		6,325.64
	Murray, G., Clerk	\$1,700.00	1,820.00			1,820.00
	Olesky, O., Stenographer	\$650.00	332.04			332.04
	Parris, O. E., Bookkeeping Machine Operator	\$1,000.00	1,062.38			1,062.38
	Poloway, W., Junior Clerk	\$650.00	15.13			15.13
	Seward, A. E., Senior Clerk	\$1,800.00	1,820.00			1,820.00
	Sharp, J. W., Clerk	\$1,320.00	1,411.44			1,411.44
	Shector, E. W., Junior Clerk	\$650.00	37.57			37.57
	Steed, D., Stenographer	\$960.00	934.63			934.63
	Stenrue, A. C., Stenographer	\$800.00	157.38			157.38
	Taylor, I. L., Comptometer Operator	\$730.00	42.00			42.00
	Thomson, M. S., Comptometer Operator	\$780.00	333.83			333.83
	Turton, W. H., Assistant Accountant	\$2,700.00	2,549.97	58.00		2,607.97
	Wall, W. C., Junior Clerk	\$700.00	175.85			175.85
	Warren, J. L., Clerk	\$1,680.00	1,765.59			1,765.59
	Wright, G. W., Junior Clerk	\$650.00	416.32			416.32
*Part Salary:						
	Grasby, M. M., Stenographer	\$650.00	207.03			207.03
			\$ 49,543.63			
705 (a) Bridges—Maintenance:						
	Carmichael, D. A., Bookkeeper	\$1,350.00	\$ 1,493.59			1,493.59
	Hedemark, J., Bridge Inspector	\$2,800.00	2,800.00	923.11		3,723.11
	Phillips, J. E., Stenographer	\$850.00	922.00			922.00
*Part Salary:						
	MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	1,200.00			1,200.00
			\$ 6,415.59			
708 (a) Supplementary:						
	Aberdeen, T. G., Draughtsman	\$2,000.00	\$ 2,100.00	60.49		2,160.49
	Benkie, D. M., Stenographer	\$650.00	623.85			623.85
	Brake, E. F., Acting Senior Clerk	\$1,440.00	1,211.53			1,211.53
	Butchart, W. W., Draughtsman	\$2,000.00	2,100.00	21.04		2,121.04
	Cross, E., Chief Clerk	\$1,800.00	1,609.94			1,609.94
	Darimont, A. J., Junior Clerk	\$780.00	209.18			209.18
	Domries, F. R., Clerk and Stenographer	\$730.00	757.49			757.49
	Dynes, I., Stenographer	\$840.00	830.12			830.12
	Hall, J. F., Chief Clerk	\$1,900.00	1,540.99	24.00		1,564.99
	Hein, E. E., Clerk and Stenographer	\$730.00	785.10			785.10
	McGill, A. M., Junior Clerk	\$900.00	809.10	9.25		818.35
	Pullyblank, W. C., Inspector	\$1,800.00	1,920.00	72.25		1,992.25
	Reeves, H. C., Foreman Carpenter	\$2,400.00	2,400.00	90.85		2,490.85
	Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	804.70		4,504.70
	Sutherland, R. J., Stenographer	\$650.00	56.73			56.73
*Part Salaries:						
	Fishleigh, J., Stenographer	\$780.00	88.76			88.76
	Schurman, P., Clerk	\$1,200.00	243.00			243.00
			\$ 20,985.79			
709 (a) Legislative and Departmental Buildings:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,344.00			1,344.00
	Allan, E., Gardener	\$1,260.00	1,404.00			1,404.00
	Anderson, J., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Arnsten, A., Caretaker	\$90.00 p.m.	1,224.00			1,224.00
	Ashcroft, A., Engineer	\$120.00 p.m.	1,584.00			1,584.00
	Barclay, S., Caretaker	\$1,200.00	1,344.00			1,344.00
	Barnett, J., Janitor	\$1,200.00	1,344.00			1,344.00

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Bassett, J., Caretaker	\$100.00 p.m.	\$ 1,272.00			\$ 1,272.00
	Bennie, A., Caretaker	\$1,380.00	1,419.00			1,419.00
	Bray, J. E., Caretaker	\$95.00 p.m.	1,177.00			1,177.00
	Brockie, A., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Brookes, A. H., Caretaker	\$1,200.00	1,344.00			1,344.00
	Brooks, I., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Burness, A., Gardener	\$1,200.00	1,344.00			1,344.00
	Campbell, M., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Charles, B., Caretaker	\$65.00 p.m.	924.00			924.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,177.00			1,177.00
	Cook, R. G., Chief Caretaker	\$1,500.00	1,620.00			1,620.00
	Cosgrove, T., Caretaker	\$1,200.00	1,344.00			1,344.00
	Craig, T., Caretaker	\$1,200.00	1,364.00			1,364.00
	DeBourcier, T., Greenhouse Man	\$1,450.00	1,594.00			1,594.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,344.00			1,344.00
	Dobler, J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Empey, E., Caretaker	\$1,200.00	1,344.00			1,344.00
	Faram, T., Caretaker	\$1,200.00	593.14			593.14
	Finch, A. W., Janitor	\$90.00 p.m.	1,224.00			1,224.00
	Freeman, T., Caretaker	\$105.00 p.m.	819.00			819.00
	Gardner, J. M., Caretaker	\$1,200.00	1,344.00			1,344.00
	Gardner, W., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Gillfillan, A., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Gillespie, P., Caretaker	\$1,200.00	1,272.00			1,272.00
	Ginter, E. W., Elevator Operator	\$1,200.00	1,344.00			1,344.00
	Grant, C., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Grasdal, E., Janitor	\$1,200.00	73.32			73.32
	Grey, H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Gunn, J., Maintenance Man	\$1,300.00	1,444.00	\$ 25.00		1,469.00
	Hackett, J., General Foreman Carpenter Shop	\$2,220.00	2,220.00	50.00		2,270.00
	Hancock, W. H., Foreman Carpenter	\$110.00 p.m.	1,464.00			1,464.00
	Hickman, A. G., Caretaker	\$1,200.00	1,344.00			1,344.00
	Howson, W. H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Hunt, W. A., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Keal, E., Caretaker	\$95.00 p.m.	1,284.00			1,284.00
	Kemp, C. J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Kennett, R., Caretaker	\$1,500.00	1,512.00			1,512.00
	Kinlock, D., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Knapp, A. S., Caretaker	\$90.00 p.m.	1,224.00			1,224.00
	Lee, E. P., Elevator Man	\$1,200.00	1,344.00			1,344.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Lovell, L. R., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Lund, O. O., Caretaker	\$90.00 p.m.	1,152.00			1,152.00
	MacDonald, H. E., Caretaker	\$1,200.00	1,362.00			1,362.00
	MacLeod, M., Caretaker	\$100.00 p.m.	659.11			659.11
	Mack, J., Caretaker	\$100.00 p.m.	1,232.00			1,232.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,452.00			1,452.00
	Martell, P., Caretaker	\$1,200.00	1,344.00			1,344.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Massey, S. C., Maintenance Man	\$1,300.00	1,444.00			1,444.00
	McCaskill, J., Caretaker	\$1,320.00	1,464.00			1,464.00
	McCurdy, J. D., Engineer	\$1,740.00	1,860.00		\$ 8.00	1,868.00
	McIntyre, N., Caretaker	\$100.00 p.m.	730.89			730.89
	Milton, T., Caretaker	\$115.00 p.m.	1,524.00			1,524.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,092.00			1,092.00
	Munro, J. A., Assistant Mail Truck Driver	\$960.00	720.87			720.87
	Nash, T., Chief Caretaker	\$1,500.00	1,441.00			1,441.00
	Nicolson, D., Janitor	\$1,200.00	336.00			336.00
	Norris, A., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Pear, J. T., Caretaker	\$125.00 p.m.	1,620.00		4.00	1,624.00
	Plowman, P. T., Chief Caretaker	\$1,800.00	1,920.00			1,920.00
	Price, J., Electrician	\$140.00 p.m.	1,800.00			1,800.00
	Reid, J., Caretaker	\$105.00 p.m.	1,332.00			1,332.00
	Robinson, H. W., Mail Truck Driver	\$1,500.00	1,516.00			1,516.00
	Robinson, W. A., Caretaker	\$1,200.00	560.00			560.00
	Ross, H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Salkeld, M., Janitor	\$1,200.00	1,344.00			1,344.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,464.00		5.41	1,469.41
	Shaw, W., Caretaker	\$110.00 p.m.	1,464.00			1,464.00
	Smith, L., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Smith, LeRoy, Chief Caretaker	\$1,500.00	1,622.00			1,622.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,344.00			1,344.00
	Stowe, E. J., Chief Gardener	\$2,000.00	2,100.00	10.90		2,110.90
	Swaile, C. W., Caretaker	\$1,200.00	1,271.45			1,271.45
	Turner, W., Janitor	\$1,200.00	1,344.00			1,344.00
	Wards, J. R., Caretaker	\$125.00 p.m.	1,620.00			1,620.00
	Wiles, H. E., Chief Caretaker	\$1,500.00	1,620.00			1,620.00
	Winters, A. R., Junior Mail Truck Driver	\$100.00 p.m.	1,344.00			1,344.00

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
Wishart, J. C., Gardener	\$1,200.00	\$ 1,411.30	\$.50		\$ 1,411.80	
Wotherspoon, W. T., Electrician	\$150.00 p.m.	1,920.00			1,920.00	
		\$120,015.08				
		18,509.00				
		381.73				
		\$101,124.35				
709 (a) Supplementary:						
Anderson, B., Caretaker	\$80.00 p.m.	\$ 153.78			153.78	
Anderson, G., Caretaker	\$100.00 p.m.	436.00			436.00	
Anderson, G., Caretaker	\$100.00 p.m.	784.00			784.00	
Armstrong, B., Caretaker	\$80.00 p.m.	473.15			473.15	
Ausmus, C. L., Caretaker	\$100.00 p.m.	672.00			672.00	
Bamsey, P., Caretaker	\$100.00 p.m.	619.00			619.00	
Bard, H., Caretaker	\$100.00 p.m.	1,344.00		\$.35	1,344.35	
Barkley, J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Barkley, J. B., Caretaker	\$1,200.00	734.61			734.61	
Bergenroth, A., Gardener	\$100.00 p.m.	336.00			336.00	
Block, H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Burness, W. L., Caretaker	\$100.00 p.m.	926.73			926.73	
Calder, H., Caretaker	\$100.00 p.m.	672.00			672.00	
Castiday, W., Fireman	\$100.00 p.m.	195.27			195.27	
Clarke, W. J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Colborne, L. J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Cooney, J., Caretaker	\$100.00 p.m.	1,284.00			1,284.00	
Corson, E., Fireman	\$100.00 p.m.	1,374.00			1,374.00	
Coulson, J., Chief Caretaker	\$105.00 p.m.	1,224.00			1,224.00	
Coutts, B., Fireman	\$100.00 p.m.	643.26			643.26	
Culley, T., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Davis, W., Caretaker	\$100.00 p.m.	179.42			179.42	
Delaney, W., Caretaker	\$100.00 p.m.	1,122.00			1,122.00	
Dumont, M., Fireman	\$90.00 p.m.	1,362.00			1,362.00	
Dunn, G., Caretaker	\$100.00 p.m.	566.45			566.45	
Dutka, Michael, Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Elock, W., Caretaker	\$80.00 p.m.	396.38			396.38	
Ettinger, R. M., Fireman	\$100.00 p.m.	1,344.00			1,344.00	
Fanthom, A., Caretaker	\$50.00 p.m.	726.00			726.00	
Fellows, M., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Fleet, L. C., Caretaker	\$100.00 p.m.	1,362.00			1,362.00	
Fleming, J. E., Caretaker	\$85.00 p.m.	1,164.00			1,164.00	
Ford, E. H., Caretaker	\$100.00 p.m.	302.40			302.40	
Frampton, A., Caretaker	\$100.00 p.m.	476.96			476.96	
Galloway, J. A., Caretaker	\$60.00 p.m.	366.41			366.41	
Gardiner, J., Caretaker	\$75.00 p.m.	1,044.00			1,044.00	
Gardner, D., Caretaker	\$100.00 p.m.	538.57			538.57	
Gibbons, H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Giles, A. V., Caretaker	\$100.00 p.m.	672.00			672.00	
Gilholme, R., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Grant, R., Caretaker	\$100.00 p.m.	600.00	11.55		611.55	
Gray, E. S., Caretaker	\$50.00 p.m.	21.66			21.66	
Gray, T., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Gwilliam, W., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Hodgkinson, H., Caretaker	\$100.00 p.m.	1,224.00			1,224.00	
Hogg, J., Caretaker	\$90.00 p.m.	1,044.00			1,044.00	
Huckell, J. T., Caretaker	\$75.00 p.m.	1,344.00			1,044.00	
Hughes, D., Janitor	\$100.00 p.m.	153.78			1,344.00	
Hunter, J., Caretaker	\$80.00 p.m.	1,272.00			153.78	
Inkpen, J. W., Caretaker	\$100.00 p.m.	1,082.42			1,272.00	
Jackson, J., Caretaker	\$90.00 p.m.	539.28			1,082.42	
Jackson, J. N., Fireman	\$80.00 p.m.	490.00			539.28	
Johnson, D. B., Assistant Caretaker	\$35.00 p.m.	1,139.35			490.00	
Julson, C. J., Caretaker	\$100.00 p.m.	869.85			1,139.35	
Kjorsvick, I., Caretaker	\$100.00 p.m.	601.93			869.85	
Klugh, I., Caretaker	\$100.00 p.m.	1,344.00			601.93	
Larkman, J., Caretaker	\$2,700.00	2,700.00	253.03		1,344.00	
Lees, W. D., Heating and Lighting Engineer	\$100.00 p.m.	1,362.00			2,953.03	
Lincoln, T. W., Caretaker	\$70.00 p.m.	456.00			1,362.00	
Loveseth, L., Caretaker	\$60.00 p.m.	347.42			456.00	
Lowe, W., Caretaker	\$80.00 p.m.	475.78			347.42	
Luchsinger, H. J., Janitor	\$100.00 p.m.	1,344.00			475.78	
MacInnis, J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
MacKeage, L., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Magee, J. J., Watchman	\$160.00 p.m.	2,040.00			1,344.00	
Martell, H., Engineer	\$100.00 p.m.	867.26			2,040.00	
Mayne, J. H., Caretaker	\$165.00 p.m.	2,100.00			867.26	
McIntosh, W., Foreman of Carpenter Shop	\$100.00 p.m.	600.00			2,100.00	
McIntyre, G. D., Caretaker	\$100.00 p.m.	735.38			600.00	
McMartin, H. B., Caretaker	\$50.00 p.m.	600.00			735.38	
Meffan, G., Caretaker	\$100.00 p.m.	1,344.00			600.00	
Miller, R., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	
Moffat, G., Caretaker	\$100.00 p.m.	1,344.00			1,344.00	

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Supplementary—Continued:						
	Montgomery, C. A., Caretaker	\$100.00 p.m.	\$ 695.33			\$ 695.33
	Mowbray, R. T., Caretaker	\$100.00 p.m.	1,132.90			1,132.90
	Muir, T., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Nielsen, P., Caretaker	\$100.00 p.m.	72.40			72.40
	O'Dwyer, M., Caretaker	\$100.00 p.m.	448.00			448.00
	Ohrn, H. W., Caretaker	\$100.00 p.m.	1,242.00			1,242.00
	Olson, L., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Openshaw, W. A., Caretaker	\$100.00 p.m.	1,272.00			1,272.00
	Patch, D. A., Caretaker	\$90.00 p.m.	1,224.00			1,224.00
	Peden, H., Caretaker	\$30.00 p.m.	120.00			120.00
	Petersen, C. E., Fireman	\$80.00 p.m.	1,040.73			1,040.73
	Renton, H., Caretaker	\$100.00 p.m.	672.00			672.00
	Rundie, K., Messeneger	\$650.00	622.96			622.96
	Saik, H., Caretaker	\$100.00 p.m.	650.51			650.51
	Schroder, J. H., Gardener	\$100.00 p.m.	1,344.00			1,344.00
	Schubada, J., Caretaker	\$100.00 p.m.	112.00			112.00
	Scott, G. W., Truck Driver	\$115.00 p.m.	1,524.00			1,524.00
	Seabe, R., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Shelton, A., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Slater, A., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Sloane, E. E., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Solley, H. W., Caretaker	\$40.00 p.m.	624.00			624.00
	Summers, E., Caretaker	\$100.00 p.m.	1,272.00			1,272.00
	Switzer, W. H., Gardener	\$100.00 p.m.	1,344.00			1,344.00
	Symon, A., Caretaker	\$110.00 p.m.	1,404.00			1,404.00
	Tanner, J. H., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Theberge, J., Caretaker	\$100.00 p.m.	25.00			25.00
	Thomson, G., Caretaker	\$100.00 p.m.	325.36			325.36
	Thrum, G., Janitor	\$80.00 p.m.	539.28			539.28
	Tyler, J., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Veranka, M., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Walker, J. E., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Walters, E., Caretaker	\$100.00 p.m.	1,344.00			1,344.00
	Wesenberg, W., Caretaker	\$100.00 p.m.	139.18			139.18
	Wetherup, F. S., Caretaker	\$75.00 p.m.	122.85			122.85
	Wetherup, H., Caretaker	\$90.00 p.m.	985.64			985.64
	White, A. S., Caretaker	\$30.00 p.m.	240.00			240.00
	Williams, P., Groundsman	\$100.00 p.m.	1,327.33			1,327.33
	Wombold, G., Fireman	\$90.00 p.m.	192.22			192.22
	Wood, A. W., Caretaker	\$55.00 p.m.	102.06			102.06
*Part Salary:						
	McLean, N., Watchman	\$100.00 p.m.	1,179.48			1,179.48
Less Reimbursement by Dominion Government						
			\$105,787.73			
			8,024.56			
			\$ 97,763.17			
710 (a) Public Buildings—Maintenance:						
	Arnestad, E. C., Engineer	\$1,380.00	\$ 1,380.00			1,380.00
	Burnett, W., Caretaker	\$1,200.00	1,344.00			1,344.00
	Cameron, C. R., Foreman Carpenter	\$225.00 p.m.	2,700.00	\$ 541.24		3,241.24
	Henkelman, A. R., Foreman Carpenter	\$2,000.00	2,040.00	147.84		2,187.84
	Payne, W. T., Caretaker	\$100.00 p.m.	448.00			448.00
			\$ 7,912.00			
710 (a) Supplementary:						
	McAlpin, J. S., Maintenance Staff	\$100.00 p.m.	\$ 672.00			672.00
	Peers, L. I., Foreman Carpenter	\$2,700.00	2,700.00	98.98		2,798.98
	Heggie, D. F., Caretaker	\$85.00 p.m.	1,164.00			1,164.00
	Kuck, F., Fireman	\$85.00 p.m.	1,164.00			1,164.00
	Larson, R., Fireman	\$85.00 p.m.	1,164.00			1,164.00
	Lewis, S. C., Foreman Carpenter	\$1,800.00	1,920.00			1,920.00
	Looker, H., Foreman Carpenter	\$2,400.00	2,400.00			2,400.00
	Marwick, R. A., Foreman Carpenter	\$2,000.00	2,100.00			2,100.00
	Thomson, G. A., Caretaker	\$1,500.00	1,273.33		\$ 1.00	1,274.33
	West, C., Fireman	\$85.00 p.m.	1,164.00			1,164.00
			\$ 15,721.33			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
	Atchison, G., Guard	\$1,200.00	\$ 1,344.00			1,344.00
	Brison, R. S., Guard	\$1,200.00	1,344.00			1,344.00
	Broomfield, J. L., Guard	\$1,200.00	1,344.00			1,344.00
	Buchanan, M. M., Wardress	\$1,100.00	1,105.32			1,105.32
	Burkett, W. W., Night Guard	\$85.00 p.m.	388.00			388.00
	Butler, H., Mechanic	\$120.00 p.m.	1,584.00			1,584.00
	Coleman, J., Guard	\$120.00 p.m.	1,584.00			1,584.00
	Compo, J. L., Guard	\$1,200.00	1,344.00			1,344.00
	Cook, H. G., Guard	\$100.00 p.m.	560.00			560.00

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration—Continued:					
	Dennis, H., Senior Cell Block Guard	\$1,440.00	\$ 1,504.00			\$ 1,504.00
	Devicq, H. F., Junior Cell Block Guard	\$1,260.00	1,404.00			1,404.00
	Faulkner, G., Death Watch Guard	\$1,200.00	1,344.00			1,344.00
	Graham, M., Wardress	\$1,100.00	1,172.00			1,172.00
	Hall, C. J., Probation Guard	\$1,200.00	1,344.00			1,344.00
	Hargraves, A. I., Wardress	\$1,100.00	1,172.00			1,172.00
	Henchey, S., Wardress	\$1,100.00	927.10			927.10
	Holt, T., Chief Guard	\$130.00 p.m.	1,680.00			1,680.00
	Hulbut, M. E., Relief Wardress	\$2.75 p.d.	333.60			333.60
	Johnson, A., Probation Guard	\$85.00 p.m.	364.00			364.00
	Larose, C. J., Probation Guard	\$85.00 p.m.	388.00			388.00
	Latour, J. W., Guard	\$1,200.00	1,344.00			1,344.00
	McAdie, W., Chief Night Guard	\$1,260.00	1,404.00			1,404.00
	McLean, J. D., Warden	\$3,200.00	3,200.00			3,200.00
	McLellan, O., Guard	\$1,200.00	1,344.00	\$ 17.50		1,361.50
	Murray, A., Gardener	\$135.00 p.m.	1,740.00			1,740.00
	O'Brien, E., Probation Wardress	\$85.00 p.m.	230.33			230.33
	Pinnell, C., Guard	\$1,200.00	1,344.00			1,344.00
	Russell, G. C., Probation Wardress	\$1,100.00	1,138.62			1,138.62
	Shaver, C., Guard and Vegetable Gardener	\$1,260.00	468.00			468.00
	Shaw, C. E., Bursar	\$150.00 p.m.	1,920.00			1,920.00
	Simmons, A. D., Kitchen Guard	\$1,380.00	1,524.00			1,524.00
	Stannard, A. G., Probation Guard	\$1,200.00	1,344.00			1,344.00
	Thorne, S. E., Deputy Warden	\$2,280.00	2,280.00			2,280.00
	Turner, R., Relief Guard	\$2.75 p.d.	44.00			44.00
	Westover, L., Matron	\$1,350.00	1,422.00			1,422.00
	Williston, A. A., Guard	\$1,260.00	1,404.00			1,404.00
	Yerex, F. C., Guard	\$1,200.00	1,344.00			1,344.00
*Part Salary:						
	Kelley, T., Probation Guard	\$1,200.00	448.00			448.00
			\$ 46,172.97			
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Chief Guard	\$1,440.00	\$ 1,584.00			1,584.00
	Byrne, G. F., Guard	\$1,200.00	1,272.00			1,272.00
	Chandler, J. W., Gardener	\$120.00 p.m.	1,500.00			1,500.00
	De Coste, A., Relief Guard	\$85.00 p.m.	11.18			11.18
	Dunlop, P. A., Cell Block Guard	\$105.00 p.m.	1,404.00			1,404.00
	Firth, A. A., Clothes Room Guard	\$100.00 p.m.	455.71			455.71
	Freed, E., Relief Guard	\$1,200.00	1,344.00			1,344.00
	Gaetz, J. F., Guard	\$85.00 p.m.	353.72			353.72
	Hall, S. S., Guard	\$100.00 p.m.	1,272.00			1,272.00
	Holt, H., Warden	\$2,700.00	2,700.00	79.28		2,779.28
	Jones, H. P., Guard	\$100.00 p.m.	1,229.27			1,229.27
	Kergan, R., Guard	\$85.00 p.m.	22.35			22.35
	Lambert, C. P., Guard	\$100.00 p.m.	1,226.59			1,226.59
	Marthaller, J. H., Guard	\$1,200.00	1,344.00			1,344.00
	McKendry, L. D., Relief Guard	\$85.00 p.m.	127.33			127.33
	Mitchell, S. T., Guard	\$1,200.00	1,344.00			1,344.00
	Mullis, W. J., Guard	\$1,260.00	1,404.00			1,404.00
	Nitz, P., Probation Guard	\$1,200.00	1,219.56			1,219.56
	Peck, J. T., Gardener	\$1,320.00	698.30			698.30
	Peebles, J., Kitchen Guard	\$1,260.00	1,404.00			1,404.00
	Pelletier, J. G., Yard Guard	\$1,320.00	1,392.00			1,392.00
	Ranson, T., Temporary Guard	\$85.00 p.m.	227.53			227.53
	Robinson, R. R., Acting Deputy Warden	\$2,000.00	2,010.00			2,010.00
	Smith, T. F., Teamster	\$145.00 p.m.	1,860.00			1,860.00
	Snowden, R., Probation Guard	\$1,200.00	1,227.17			1,227.17
	Stannard, G., Guard	\$1,200.00	1,344.00			1,344.00
	Thomas, H., Guard	\$100.00 p.m.	1,179.31			1,179.31
	Tuff, A. G., Night Guard	\$105.00 p.m.	744.97			744.97
	Webb, J. D., Relief Guard	\$1,200.00	1,344.00			1,344.00
	Willmott, F., Head Night Guard	\$1,200.00	640.27			640.27
	Wilson, C. G., Bursar	\$1,800.00	1,770.00			1,770.00
			\$ 35,655.26			
713 (a)	Government House—Maintenance:					
	Marshell, J. A., Chauffeur	\$1,200.00	\$ 1,344.00	.85		1,344.85
	Stowe, W. H., Gardener	\$105.00 p.m.	1,426.05			1,426.05
			\$ 2,770.05			
Less Reimbursements by North West Air Lines			384.08			
			\$ 2,385.97			

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 2,040.00			\$ 2,040.00
	McConnell, J. D., Garage Attendant	\$1,440.00	1,584.00			1,584.00
	McLachlin, A. J., Mechanic	\$1,800.00	1,482.07			1,482.07
	Tupper, C. E., Mechanic and Welder	\$1,860.00	1,930.00			1,930.00
			\$ 7,036.07			
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	\$ 9.09	\$ 146.14	2,555.23
	Black, A., Chief Engineer	\$2,220.00	2,220.00	76.31		2,296.31
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Brodie, A. S., Shift Engineer	\$1,680.00	1,800.00		84.00	1,884.00
	Callahan, J., Chief Assistant Engineer	\$2,400.00	2,500.00			2,500.00
	Cremer, J., Plumber	\$1,920.00	2,040.00			2,040.00
	Cushion, G. M., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,800.00			1,800.00
	Ferguson, E. G., Engineer	\$2,100.00	2,100.00			2,100.00
	Gardiner, E. G., Shift Engineer	\$2,100.00	1,750.00			1,750.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,800.00			1,800.00
	Gibson, A. C., Engineer	\$2,100.00	2,100.00	6.87		2,106.87
	Grandahl, E., Engineer	\$135.00 p.m.	323.29			323.29
	Guild, D., Engineer	\$1,620.00	1,740.00			1,740.00
	Hearne, A. C., Engineer	\$2,100.00	2,100.00			2,100.00
	High, D. D., Engineer	\$2,100.00	2,100.00	27.27		2,127.27
	James, G. W., Electrician	\$1,260.00	1,368.00			1,368.00
	Jinks, F. H., Engineer	\$1,680.00	1,284.79			1,284.79
	Little, W. J., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Mackin, J., Chief Engineer	\$185.00 p.m.	2,220.00	14.42		2,234.42
	Martin, W. J., Machinist	\$160.00 p.m.	2,040.00			2,040.00
	Matthews, R., Fireman	\$1,500.00	1,620.00			1,620.00
	May, E. A., Typist	\$650.00	159.80			159.80
	McDonald, C. J., Assistant Electrician	\$1,680.00	1,800.00			1,800.00
	Meester, T., Electrician	\$1,800.00	1,920.00			1,920.00
	Neilson, N. C., Engineer	\$1,500.00	1,620.00			1,620.00
	Pedley, A. C., Engineer	\$135.00 p.m.	1,740.00			1,740.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	698.37			698.37
	Roberts, W., Chief Engineer	\$2,400.00	2,216.34			2,216.34
	Robinson, W. A., Caretaker	\$1,300.00	842.31			842.31
	Seagrave, S., Fireman	\$1,500.00	1,620.00			1,620.00
	Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Skilling, S., Fireman	\$120.00 p.m.	1,584.00			1,584.00
	Strange, A. H., Fireman	\$1,500.00	1,227.33			1,227.33
	Thomas, D. J., Fireman	\$1,500.00	1,620.00			1,620.00
	Thoms, H., Engineer	\$1,620.00	1,740.00			1,740.00
	Thorn, N. H., Mechanic	\$2,040.00	2,100.00			2,100.00
	Watson, J., Engineer	\$1,500.00	1,620.00			1,620.00
	White, W. S., Chief Engineer	\$225.00 p.m.	1,460.96	17.50		1,478.46
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
*Part Salaries:						
	Belley, S., Welder and Mechanic	\$1,920.00	510.00			510.00
	Cartledge, H. L., Welder-Mechanic	\$1,800.00	480.00			480.00
	Gowin, E. A., Fireman	\$1,300.00	459.96			459.96
	Hepburn, C. G., Ashman	\$1,200.00	194.00			194.00
	Honey, J. N., Fireman	\$1,500.00	405.00			405.00
	Horn, R., Engineer	\$1,680.00	450.00			450.00
	Lewis, E. R., Septic Tank Operator	\$1,500.00	405.00			405.00
	McMahon, G., Engineer	\$1,620.00	171.63			171.63
	Muir, G. H., Chief Engineer	\$2,700.00	2,700.00			2,700.00
	Roberts, W. H., Chief Engineer	\$1,620.00	602.32			602.32
	Shannon, J. E., Engineer	\$1,500.00	405.00			405.00
	Todd, W., Engineer	\$1,680.00	420.00			420.00
	Wilson, F. W., Fireman	\$1,400.00	385.98			385.98
			\$ 76,884.08			
717 (a)	Supplementary:					
	Anderson, E. W., General Labourer	50c p.h.	\$ 201.57			201.57
	Bradley, H., Fireman	\$108.33 p.m.	34.82			34.82
	Dobbs, G. W., Shift Engineer	\$175.00 p.m.	2,077.42			2,077.42
	Doyle, W., Plumber's Helper	\$1,200.00	1,076.13			1,076.13
	Erven, J. B., Boiler Washer	60c p.h.	1,645.20			1,645.20
	Fitt, C. P., Fireman	\$108.33 p.m.	139.67			139.67
	Fuller, T., Septic Tank Operator	\$125.00 p.m.	1,620.00			1,620.00
	Gale, A. E., Engineer	\$135.00 p.m.	1,006.00			1,006.00
	Holts, J., Fireman	\$135.00 p.m.	1,681.40			1,681.40
	Hope, J., Fireman	50c p.h.	960.00			960.00
	Johnson, R. C., Relief Septic Tank Operator	60c p.h.	1,191.60			1,191.60
	Leek, M. C., Steam Fitter's Helper	\$1,200.00	1,344.00			1,344.00
	Long, G. S., Relief Engineer	\$135.00 p.m.	435.00			435.00
	Marsh, G. W., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Martyn, N. E., Fireman	\$108.33 p.m.	247.65			247.65

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a) Supplementary—Continued:						
	Metcalf, A., Fireman	\$116.66 p.m.	\$ 1,547.98			\$ 1,547.98
	Muir, D. G., Septic Tank Operator	\$116.66 p.m.	358.25			358.25
	Murphy, C. D., Engineer	\$135.00 p.m.	1,735.50			1,735.50
	Nicholas, A. L., Janitor	\$3.50 p.d.	1,207.38			1,207.38
	Prahn, A., Fireman	\$125.00 p.m.	1,637.80			1,637.80
	Priestley, C., Steam Fitter	\$175.00 p.m.	936.25			936.25
	Pugh, K. G., Relief Man	50c p.h.	740.00			740.00
	Ralston, J. K., Engineer	\$125.00 p.m.	237.75			237.75
	Roberts, E., Fireman	\$108.33 p.m.	380.86			380.86
	Scott, B. S., Plumber	\$175.00 p.m.	1,975.00			1,975.00
	Scott, W. R., Shift Fireman	\$125.00 p.m.	1,546.20			1,546.20
	Sekul, D. R., Fireman	\$108.33 p.m.	127.13			127.13
	Stacey, A. R., Electrician	\$175.00 p.m.	2,100.00			2,100.00
	Urquhart, E., Utility Man	\$100.00 p.m.	1,188.00			1,188.00
	Walker, R., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Whalen, J., Engineer	\$135.00 p.m.	1,740.00			1,740.00
	Williams, D., Fireman	\$116.66 p.m.	1,259.04			1,259.04
	Willcox, J., Helper	\$100.00 p.m.	1,120.00			1,120.00
*Part Salaries:						
	Belley, S., Welder and Mechanic	\$160.00 p.m.	1,530.00			1,530.00
	Bures, J., Chief Septic Tank Operator	60c p.h.	136.80			136.80
	Cartledge, H. L., Welder-Mechanic	\$1,800.00	1,485.00			1,485.00
	Honey, J. N., Fireman	\$1,500.00	1,187.80			1,187.80
	Hepburn, C. G., Ashman	\$1,200.00	1,150.00			1,150.00
	Horn, R., Engineer	\$1,680.00	1,350.00			1,350.00
	Lewis, R., Septic Tank Operator	\$1,500.00	1,182.00			1,182.00
	McMahon, G., Engineer	\$1,620.00	1,276.00			1,276.00
	Roberts, H. W., Fireman	\$1,400.00	1,156.50			1,156.50
	Shannon, J. E., Engineer	\$1,500.00	1,215.00			1,215.00
	Todd, W., Engineer	\$1,680.00	1,260.00			1,260.00
	Wilson, F. W., Fireman	\$1,400.00	1,155.20			1,155.20
			\$ 51,781.90			
719 (a) Highway Traffic Board:						
	Aiken, W. T., Secretary	\$3,000.00	\$ 2,775.00	\$ 135.60		2,910.60
	Bentley, C. F., Inspector	\$1,600.00	1,720.00	1,121.70		2,841.70
	Berg, E. M., Clerk and Typist	\$840.00	660.87			660.87
	Campbell, J. L., Clerk and Stenographer	\$850.00	369.00			369.00
	Chard, A., Superintendent of Freight Accounts	\$3,200.00	319.26			319.26
	Clark, H. R., Assistant Secretary of Highway Traffic Board	\$1,700.00	1,820.00	47.25		1,867.25
	Currie, N. J., Junior Clerk	\$730.00	214.07			214.07
	Dairon, M. J., Stenographer	\$780.00	813.47			813.47
	Dyer, H. M., Clerk and Typist	\$730.00	721.92			721.92
	Freedman, S., Clerk	\$730.00	35.15			35.15
	Griffith, R., Messenger and Junior Clerk	\$650.00	173.70			173.70
	Griggs, O. A., Junior Clerk	\$1,200.00	1,344.00		\$ 194.70	1,538.70
	Hamilton, E., Clerk	\$650.00	132.78			132.78
	Harrison, E. L., Clerk	\$650.00	59.31			59.31
	Harvey, G. P., Stenographer	\$650.00	178.65			178.65
	Henderson, I. L., Stenographer	\$730.00	802.00			802.00
	Hill, M. L., Stenographer	\$840.00	877.34			877.34
	Jarman, J. S., Inspector	\$1,600.00	1,715.58	833.70		2,549.28
	Johnson, A., Clerk	\$650.00	45.48			45.48
	Jones, M., Inspector	\$1,600.00	1,720.00	1,201.97		2,921.97
	Jones, P. G., Clerk and Stenographer	\$730.00	657.99			657.99
	Kelly, S. J., Clerk and Typist	\$730.00	710.65			710.65
	Klipper, J., Cashier	\$1,200.00	476.27		17.50	493.77
	Kwasnicky, C. J., Inspector	\$1,600.00	1,720.00	776.49		2,496.49
	Landeryou, J. C., Inspector	\$1,600.00	1,720.00	1,240.96		2,960.96
	Larsen, M. B., Addressograph Operator	\$730.00	596.83			596.83
	Lehr, R., Stenographer	\$650.00	35.59			35.59
	Lopatinsky, J. E., Clerk and Typist	\$650.00	715.64			715.64
	Manson, R. J., Stenographer	\$700.00	50.76			50.76
	Mather, E. I., Stenographer	\$730.00	766.43			766.43
	McIntyre, M. M., Clerk	\$650.00	60.16			60.16
	Myers, N. F., Cashier	\$730.00	404.25			404.25
	Pattullo, F. W., Stenographer	\$800.00	121.65			121.65
	Pavan, S. A., Clerk	\$650.00	139.90			139.90
	Pritchard, J., Clerk	\$1,500.00	1,620.00			1,620.00
	Samuels, D., Clerk and Typist	\$650.00	528.73			528.73
	Sanderson, I. A., Clerk	\$650.00	24.92			24.92
	Sereda, J. A., Junior Clerk	\$900.00	105.66			105.66
	Simovitch, S., Clerk and Typist	\$840.00	800.74			800.74
	Smith, C. C., Inspector	\$1,500.00	1,620.00	1,457.32		3,077.32
	Snider, R. S., Clerk and Typist	\$650.00	42.90			42.90
	Stranger, E., Clerk and Typist	\$2.25 p.d.	2.25			2.25
	Therien, M. B., Stenographer	\$850.00	223.97			223.97
	Topolnicki, J., Clerk	\$650.00	59.31			59.31
	Webber, M. L., Inspector	\$1,600.00	1,720.00	1,400.17		3,120.17
	Weir, G., Clerk	\$650.00	45.48			45.48

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board—Continued:						
	Wenger, O. J., Clerk and Typist	\$650.00	\$ 81.06			\$ 81.06
	Wilson, A. E., Clerk and Typist	\$700.00	511.64			511.64
	Woodman, E. S., Clerk	\$650.00	45.48			45.48
	*Part Salaries:					
	Buckle, L. G., Clerk and Typist	\$650.00	60.16			60.16
	Erickson, S. Y., Clerk and Typist	\$650.00	54.82			54.82
	Knutson, T., Clerk and Typist	\$650.00	60.16			60.16
	Konopatski, L., Clerk	\$650.00	45.92			45.92
	MacLean, E., Stenographer	\$730.00	138.66			138.66
	Palate, M., Clerk and Typist	\$650.00	180.48			180.48
	Robertson, A., Clerk and Typist	\$650.00	60.16			60.16
	Stoner, I. M., Clerk and Typist	\$650.00	60.16			60.16
			\$ 32,766.36			
720 (a) Boilers Act:						
	Alexander, H. G., Boiler Inspector	\$2,400.00	\$ 2,400.00	\$ 1,298.74	\$ 96.00	3,794.74
	Anderson, D. L., Boiler Inspector	\$2,400.00	2,400.00	1,099.07		3,499.07
	Bradshaw, A., Acting Chief Boiler Inspector	\$2,800.00	2,800.00	11.20		2,811.20
	Clark, J. A., Boiler Inspector	\$2,200.00	2,162.80	822.64		2,985.44
	Driscoll, C., Clerk	\$730.00	802.00			802.00
	Gray, A. S., Boiler Inspector	\$2,400.00	2,400.00	1,064.68		3,464.68
	Hawkins, J. F., Inspector	\$2,600.00	2,159.48	314.33	150.00	2,623.81
	Henry, W. F., Boiler Inspector	\$2,400.00	2,400.00	1,063.36		3,463.36
	Hicks, G. R., Boiler Inspector	\$2,200.00	2,166.64	1,555.08		3,721.72
	Jones, W. T., Boiler Inspector	\$2,400.00	498.63	216.97		715.60
	McLeod, S. F., Boiler Inspector	\$2,500.00	2,500.00	1,065.26		3,565.26
	Munro, A. J., Boiler Inspector	\$2,200.00	2,166.64	1,204.10		3,370.74
	Scott, R., Assistant Chief Boiler Inspector	\$2,700.00	2,700.00	369.96	180.00	3,249.96
	Singer, W. G., Boiler Inspector	\$2,400.00	2,400.00	1,503.94		3,903.94
	Thornton, R. D., Boiler Inspector	\$2,400.00	2,063.00	794.30		2,857.30
			\$ 32,019.19			
721 (a) Factories Act:						
	Bishop, H. M., Chief Factory Inspector	\$2,400.00	\$ 2,400.00	435.87		2,835.87
	Conacher, M., Factory Inspector	\$1,920.00	1,950.00	781.05		2,731.05
	Howard, W. F., Factory Inspector	\$2,000.00	2,100.00	487.63		2,587.63
	Sutton, W. E., Elevator Inspector	\$1,920.00	1,950.00	537.60		2,487.60
			\$ 8,400.00			
722 (a) Mechanical Branch—Administration:						
	Bennett, R. L., Stenographer	\$650.00	\$ 84.19			84.19
	Betts, M. K., Clerk and Stenographer	\$650.00	311.48			311.48
	Borg, R. J., Clerk	\$780.00	812.33			812.33
	Cameron, R. E., Stenographer	\$730.00	117.37			117.37
	Cartwright, A. M., Typist and Graphotype Operator	\$730.00	440.52			440.52
	Coe, F. E., Technical Assistant	\$2,100.00	444.45	375.22		819.67
	Cote, F. M., Mail Clerk and Stenographer	\$650.00	41.52			41.52
	Crossley, E. A., Clerk	\$650.00	7.12			7.12
	Devore, D. M., Clerk and Stenographer	\$700.00	545.58			545.58
	Keddy, G. W., Chief Clerk	\$1,920.00	1,950.00	58.13		2,008.13
	Kloepfer, V., Clerk and Stenographer	\$840.00	881.94			881.94
	MacKenzie, R., Clerk and Stenographer	\$840.00	881.94			881.94
	Morrow, E. E., Stenographer	\$800.00	181.49			181.49
	Norbury, H., Clerk	\$1,350.00	1,422.00			1,422.00
	Pearson, V., Chief Boiler Inspector	\$4,200.00	4,200.00	611.45	60.00	4,871.45
	Pepper, C. E., Clerk	\$1,320.00	1,374.00			1,374.00
	Prangley, C. F., Stenographer	\$750.00	62.07			62.07
	Pynen, M. A., Stenographer	\$730.00	408.98			408.98
	Reilly, L. H., Clerk	\$1,300.00	1,444.00			1,444.00
	Schneider, L. H., Stenographer	\$730.00	654.81			654.81
	Tighe, P. A., Filing Clerk and Stenographer	\$700.00	189.49			189.49
	Tucker, D., Stenographer	\$950.00	1,022.00			1,022.00
	Ward, D., Typist and Stenographer	\$650.00	132.78			132.78
	Watts, G. J., Stenographer and Clerk	\$800.00	237.70			237.70
	*Part Salaries:					
	Aaron, B., Stenographer	\$650.00	16.21			16.21
	Knott, E. D., Stenographer	\$800.00	388.50			388.50
	Nystrom, I. V., Clerk	\$650.00	165.80			165.80
	Porayko, S., Clerk	\$650.00	51.61			51.61
	Sollanych, M. K., Stenographer	\$730.00	231.64			231.64
			\$ 18,701.52			
723 (a) Tradesmen's Qualification Act—Welders:						
	Johnson, G. A., Welding Inspector	\$2,400.00	\$ 2,400.00	1,294.37		3,694.37

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
724 (a) Roads Branch, Maintenance—Administration:						
	Anderson, J. M., District Engineer	\$2,600.00	\$ 2,600.00	\$ 1,048.28	\$ 90.19	\$ 3,738.47
	Bergman, E. C., Stenographer	\$730.00	802.00			802.00
	Berube, J. R., Clerk	\$1,000.00	1,069.18			1,069.18
	Blackburn, O., Clerk and Stenographer	\$900.00	482.31			482.31
	Bradley, N. H., District Engineer	\$2,900.00	2,900.00	1,589.19	22.35	4,511.54
	Burke, G., Stenographer	\$650.00	352.31			352.31
	Connors, F. B., District Engineer	\$2,600.00	2,053.22	1,197.99	93.01	3,344.22
	Cullerne, L. H., Resident Engineer	\$2,600.00	2,600.00	1,252.40		3,852.40
	Dahl, M. E., Clerk and Stenographer	\$650.00	323.94			323.94
	Dutton, D. L., Stenographer	\$650.00	60.16			60.16
	Flamme, K. L., Stenographer	\$650.00	697.35			697.35
	Forbes, J. M., District Engineer	\$2,600.00	2,600.00	1,236.17		3,836.17
	Gardner, A. C., District Engineer	\$2,600.00	2,600.00	1,140.32	17.00	3,757.32
	Gayler, V. J., Clerk	\$1,260.00	1,358.30			1,358.30
	Gillard, E. L., Stenographer	\$650.00	194.72			194.72
	Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,013.85		3,913.85
	Hicks, S. M., Chief Clerk	\$1,140.00	1,181.94			1,181.94
	Johnston, J. H., District Engineer	\$2,700.00	2,700.00	1,465.25		4,165.25
	Lang, J. A., Junior Engineer	\$2,000.00	2,100.00	1,276.04		3,376.04
	Ledgerwood, J. G., Clerk and Stenographer	\$650.00	384.10			384.10
	Levitt, H. K., Stenographer	\$1,140.00	1,069.44			1,069.44
	McBride, M. J., Stenographer	\$730.00	764.65			764.65
	McIver, J. N., Junior Clerk	\$960.00	830.15			830.15
	McQueen, J., District Engineer	\$2,700.00	2,700.00	1,046.71	106.79	3,853.50
	Milligan, M. A., Stenographer	\$730.00	555.21			555.21
	Moore, M. W., Stenographer	\$650.00	395.55			395.55
	Peters, R. E., Stenographer	\$650.00	5.34			5.34
	Pitre, L., Stenographer	\$650.00	55.46			55.46
	Reid, A. M., District Engineer	\$2,600.00	2,600.00	2,161.15		4,761.15
	Ritchie, D. W., District Engineer	\$2,900.00	2,900.00	1,337.03		4,237.03
	Robertson, E. D., Superintendent of Maintenance	\$3,500.00	3,500.00	514.25		4,014.25
	Robinson, M. W., Clerk	\$900.00	972.00			972.00
	Saunders, H., Clerk	\$1,500.00	1,620.00			1,620.00
	Sharun, A., Clerk and Stenographer	\$840.00	832.86	10.50		843.36
	Sylvestre, A., Clerk	\$1,500.00	1,620.00			1,620.00
	Upton, A. M., Stenographer	\$650.00	357.40			357.40
	Walsh, H. M., Stenographer	\$650.00	200.06			200.06
	Warmuth, M. E., Clerk and Stenographer	\$650.00	300.80			300.80
	Yeo, E. M., Stenographer	\$900.00	972.00			972.00
			\$ 52,210.45			
	Less Refund of Salaries by Improvement Districts		10,800.00			
			\$ 41,410.45			
725 (a) The Electrical Protection Act:						
	Kembry, A. B., Chief Electrical Inspector	\$2,400.00	\$ 2,400.00	906.64		3,306.64
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P., Director	\$3,600.00	\$ 3,600.00	79.06		3,679.06
	Brown, F., Draughtsman	\$1,600.00	1,720.00			1,720.00
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	656.52	1,882.20	5,238.72
	Cundal, K. S., Draughtsman	\$1,800.00	1,915.08		.64	1,915.72
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	469.72	2,220.50	5,390.22
	Foreman, L., Stenographer	\$900.00	244.99			244.99
	Gibson, I. M., Stenographer	\$900.00	897.39			897.39
	Hargrove, P., Engineer and District Surveyor	\$2,640.00	2,460.00	551.60	1,790.20	4,801.80
	Holland, E. J., Draughtsman	\$2,000.00	2,100.00			2,100.00
	Holloway, J. H., Chief Draughtsman	\$2,500.00	2,476.00	1.00		2,477.00
	Lester, C. W., Assistant Surveyor	\$2,640.00	2,460.00	426.26	1,915.50	4,801.76
	Manning, J. D., Junior Draughtsman	\$1,350.00	879.83			879.83
	Prest, B. J., Draughtsman	\$1,650.00	1,770.00			1,770.00
	Taylor, G. A., Stenographer	\$730.00	524.95			524.95
	Valens, E. M., Clerk	\$1,150.00	1,222.00			1,222.00
*Part Salary:						
	Simmons, E. H., Stenographer	\$730.00	37.35			37.35
			\$ 27,707.59			
	Less Reimbursement by Town of Grande Prairie		21.00			
			\$ 27,686.59			
754 (a) Main Highways—Construction:						
	Connors, M. J., Junior Engineer	\$2,000.00	\$ 2,000.00	490.23		2,490.23
	Cooper, H. K., Resident Engineer	\$2,100.00	2,100.00	847.43	1,244.50	4,191.93
	Crawford, K. J., Acting Resident Engineer	\$2,400.00	2,400.00	895.88	735.00	4,030.88
	Dawson, W. J., Highways Engineer	\$2,500.00	2,500.00	575.50	885.00	3,960.50
	Doan, J. C., Clerk	\$1,200.00	1,229.99			1,229.99
	Foster, T. W., Draughtsman	\$1,450.00	1,591.98			1,591.98
	Frame, A., Superintendent of Construction	\$3,300.00	3,224.94	1,679.03		4,903.97

CASH PAYMENTS

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STATEMENT No. 168—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued					
754 (a) Main Highways—Construction—Continued:					
Henderson, H. E., Highways Engineer	\$2,500.00	\$ 2,500.00	\$ 948.01		\$ 3,448.01
Higgins, W. J., Junior Engineer	\$2,100.00	2,100.00	537.28	\$ 1,122.00	3,759.28
McManus, L. H., Testing Engineer	\$2,400.00	2,400.00	477.91		2,877.91
Miskew, A., Stenographer	\$700.00	576.20			576.20
Pinchbeck, G. R., Resident Engineer	\$2,400.00	731.50			731.50
Robinson, N. D., Clerk	\$1,920.00	1,950.00	.60	1.14	1,951.74
Sharp, L. L., Junior Engineer	\$1,800.00	1,800.00	409.55		2,209.55
Simpson, R. G., Clerk	\$1,320.00	1,378.57			1,378.57
Sinclair, M. W., Stenographer	\$950.00	1,021.17			1,021.17
Slinn, W. J., Junior Engineer	\$1,800.00	1,920.00	610.80	381.50	2,912.30
*Part Salary:					
MacPherson, N. W., Commissioner of Highways and Bridges	\$4,200.00	3,000.00			3,000.00
		\$ 34,424.35			
Stock Advance:					
Baird, H. S., Assistant Shop Foreman	\$2,100.00	\$ 2,100.00			2,100.00
Blackstock, J., Shop Foreman	\$2,400.00	2,400.00			2,400.00
Heddeston, D. M., Truck Driver	\$1,200.00	224.00			224.00
Hope, C. J., Stock Clerk	\$1,500.00	1,572.00			1,572.00
Hudson, F. G., Record Clerk	\$1,200.00	1,334.00			1,334.00
Keer, F. R., Shop Foreman	\$2,400.00	2,400.00	10.75	35.25	2,446.00
McDonough, R., Assistant Shop Foreman	\$1,920.00	1,860.00			1,860.00
Morris, P., Blacksmith and Welder	\$1,980.00	525.00			525.00
Williams, E., Storekeeper	\$1,620.00	1,680.00			1,680.00
*Part Salary:					
Schurman, P., Stock Clerk	\$1,200.00	954.00			954.00
		\$ 15,049.00			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)					
801 (a) Minister's Office:					
*Part Salary:					
Isaac, E. M., Secretary	\$1,500.00	\$ 750.00			750.00
TREASURY DEPARTMENT					
901 (a) Minister's Office:					
Ferrier, E. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
902 (a) General Office:					
Allen, E., Clerk and Stenographer	\$1,100.00	\$ 1,170.42			1,170.42
Armstrong, M. J., Clerk	\$1,200.00	1,181.99			1,181.99
Arthurs, J., Clerk	\$800.00	872.00			872.00
Barnett, K., Cashier	\$1,700.00	1,700.00			1,700.00
Bishop, L. P., Clerk and Typist	\$730.00	708.95			708.95
Crawford, L. M., Clerk and Typist	\$800.00	824.46			824.46
Currie, J. M., Junior Clerk	\$1,200.00	256.38			256.38
Davies, C. D., Clerk	\$900.00	972.00			972.00
Deschamps, R., Clerk	\$800.00	539.68			539.68
Foster, M. E., Clerk	\$730.00	83.83			83.83
Greenwood, P., Clerk	\$1,900.00	2,020.00	9.90		2,029.90
Henderson, G. E., Clerk and Typist	\$650.00	291.15			291.15
MacLeod, M., Stenographer	\$1,350.00	1,422.00			1,422.00
Montgomery, B., Stenographer	\$900.00	972.00			972.00
Peck, D. I., Clerk and Stenographer	\$1,050.00	1,116.84			1,116.84
Percival, J. F., Deputy Provincial Treasurer	\$5,000.00	5,000.00	157.30		5,157.30
Peters, R. E., Clerk	\$650.00	357.40			357.40
Pitcher, M. E., Clerk	\$650.00	205.59			205.59
Setter, A., Chauffeur and Clerk	\$1,140.00	1,199.24			1,199.24
Woodman, H. J., Secretary	\$3,500.00	3,275.00			3,275.00
Younker, J. R., Clerk	\$650.00	364.52			364.52
*Part Salaries:					
Fishleigh, J., Clerk and Typist	\$730.00	527.81			527.81
MacLean, E., Clerk	\$730.00	4.00			4.00
Schrag, J., Clerk	\$650.00	184.43			184.43
Stewart, F. G., Clerk	\$2,100.00	2,100.00			2,100.00
		\$ 27,349.69			
905 (a) The Co-operative Credit Act:					
Edwards, A. S., Inspector	\$6.00 p.d.	\$ 105.00	92.24		197.24
Hawkins, K. J., Supervisor	\$2,800.00	826.57	248.31		1,074.88
Sabey, H. I., Inspector	\$5.00 p.d.	388.75	606.99		995.74
Templeman, J. W., Clerk and Stenographer	\$950.00	825.24			825.24

STATEMENT No. 168—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TREASURY DEPARTMENT—Continued					
905 (a) The Co-operative Credit Act—Continued:					
*Part Salaries:					
Morris, M. I., Clerk and Stenographer	\$850.00	\$ 197.58			\$ 197.58
Pitcher, M. H., Acting Supervisor of Co-operative Credit Societies	\$2,600.00	1,445.39			1,445.39
		\$ 3,788.53			
907 (a) Board of Public Utility Commissioners:					
Blackstock, G. M., Chairman of Board	\$6,000.00	\$ 6,000.00	\$ 816.83		6,816.83
Blackwood, D. E., Stenographer	\$1,200.00	1,196.94			1,196.94
Grant, D. S., Accountant	\$1,300.00	578.77	236.05		814.82
Greene, A. H., Stenographer	\$1,200.00	1,208.94			1,208.94
James, W. A., Milk Inspector	\$1,740.00	1,754.97	472.63		2,227.60
Moore, J. B., Milk Inspector	\$1,500.00	1,023.48	155.75		1,179.23
Mortimer, G. W., Clerk and Typist	\$730.00	203.49			203.49
Neale, A. T., Milk Supervisor	\$2,250.00	2,287.50	464.08		2,751.58
Park, J., Pipe Line Inspector	\$1,500.00	1,562.94	357.62		1,920.56
Phillips, M. D., Accountant and Inspector	\$1,000.00	379.24	10.35		389.59
Reid, J. H., Milk Inspector	\$2,000.00	1,560.62	238.50		1,799.12
Roach, E. R., Auditor	\$3,000.00	3,000.00	321.45		3,321.45
Thibault, G. A., Secretary	\$2,760.00	2,639.94			2,639.94
Thompson, C. A., Clerk and Stenographer	\$900.00	249.44			249.44
Wood, M. N., Stenographer	\$730.00	173.66			173.66
*Part Salary:					
Cochran, A. A., Clerk and Stenographer	\$1,000.00	306.62			306.62
		\$ 24,126.55			
908 (a) King's Printer's Office:					
Brohman, A. A., Acting Accountant	\$1,750.00	\$ 1,870.00			1,870.00
Shnitka, A., King's Printer	\$3,800.00	3,800.00	69.10		3,869.10
		\$ 5,670.00			
918 (a) Central Mailing Branch:					
Brodie, W. C., Clerk	\$1,000.00	\$ 1,082.59			1,082.59
Hardisty, P., Clerk	\$1,450.00	1,594.00			1,594.00
Parsons, W. A., Clerk	\$960.00	1,038.12			1,038.12
		\$ 3,714.71			
920 (a) The Old Age Pensions Act:					
Atkinson, J. L., Accountant	\$1,700.00	\$ 1,058.61			1,058.61
Battrum, W., Inspector	\$1,500.00	1,620.00	1,583.90		3,203.90
Blackie, A., Chief Clerk	\$2,550.00	2,550.00	39.40		2,589.40
Bowlby, J. R., Clerk and Stenographer	\$650.00	48.29			48.29
Bowser, B. B., Stenographer	\$780.00	501.39			501.39
Bullock, W. P., Clerk	\$1,700.00	1,820.00	582.05		2,402.05
Chisman, M. I., Assistant Cheque Clerk and Stenographer	\$650.00	559.82			559.82
Clark, M. H., Addressograph Operator	\$730.00	770.88			770.88
Clarke, V., Stenographer	\$1,000.00	1,062.37			1,062.37
Davidson, D. E., Clerk	\$650.00	246.87			246.87
Dunkin, E. M., Clerk and Stenographer	\$780.00	847.83	81.15		928.98
Ford, J. A., Clerk	\$650.00	599.82			599.82
Hancock, A. E., Inspector	\$1,500.00	707.87	938.13		1,646.00
Hango, M. M., Stenographer	\$840.00	880.84			880.84
Huff, M. G., Clerk and Typist	\$650.00	517.77			517.77
Hutton, N. M., Clerk	\$800.00	869.73			869.73
McCaskill, W., Stenographer	\$900.00	253.41			253.41
McIntyre, M. M., Addressograph Operator	\$730.00	92.83			92.83
McLaughlin, M. V., Addressograph Operator	\$800.00	145.45			145.45
Meffert, J., Clerk	\$800.00	872.00			872.00
Reaveley, H. V., Stenographer and Clerk	\$700.00	730.48			730.48
Robinson, M. H., Stenographer	\$780.00	847.83			847.83
Sampson, W., Clerk and Junior Stenographer	\$700.00	272.66			272.66
Schroder, I. A., Clerk	\$1,140.00	1,212.00			1,212.00
Stevens, S. K., Inspector	\$1,500.00	1,620.00	1,751.02		3,371.02
Sykes, W. T., Inspector	\$1,500.00	1,620.00	1,642.90		3,262.90
Warszawski, M. J., Clerk	\$900.00	972.00			972.00
*Part Salaries:					
Fishleigh, J., Clerk	\$730.00	50.28			50.28
Miller, A. L., Secretary	\$2,000.00	1,313.63			1,313.63
Proskow, H. M., Junior Clerk	\$650.00	149.98			149.98
		\$ 24,814.64			
924 (a) Income Tax Branch:					
Bernier, B., Clerk	\$950.00	\$ 1,022.00			1,022.00
Byer, W. A., Junior Clerk	\$650.00	143.47			143.47
Carmichael, J., Assessor	\$1,800.00	1,641.48			1,641.48

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
924 (a)	Income Tax Branch—Continued:					
	Christie, A. G., Clerk	\$950.00	\$ 791.83			\$ 791.83
	Cox, V. E., Stenographer	\$650.00	127.44			127.44
	Cristall, A., Junior Clerk	\$730.00	774.14			774.14
	Cronin, M. A., Stenographer	\$780.00	792.81			792.81
	Ebdon, E. C., Typist	\$730.00	787.52			787.52
	Ellstock, I. J., Stenographer	\$730.00	148.66			148.66
	Fairall, G. H., Stenographer	\$780.00	804.20			804.20
	Faryna, K. Z., Stenographer	\$730.00	306.57			306.57
	Foster, M. C., Stenographer	\$730.00	799.96			799.96
	Gogan, C., Clerk and Typist	\$730.00	786.52			786.52
	Greenaway, A. C., Junior Clerk	\$730.00	287.32			287.32
	Hawryluk, E. A., Junior Clerk	\$730.00	584.84			584.84
	Hoye, G. M., Stenographer	\$730.00	799.18			799.18
	Hruschak, M. K., Junior Clerk	\$730.00	76.83			76.83
	Hughes, S. M., Clerk	\$840.00	609.49			609.49
	Hutton, V. E., Clerk	\$730.00	799.18			799.18
	Jewett, T. W. A., Record Clerk and Assessor	\$2,000.00	1,984.27			1,984.27
	Kaminski, M. M., Stenographer	\$730.00	753.00			753.00
	Kennedy, G. E., Junior Clerk	\$730.00	666.26			666.26
	Kirkman, F. K., Junior Clerk	\$1,100.00	760.45			760.45
	Knott, J. E., Clerk	\$1,700.00	1,678.54			1,678.54
	Leach, J. F., Clerk	\$730.00	448.99			448.99
	Lewko, O. M., Typist	\$730.00	604.20			604.20
	Lyons, M. B., Clerk	\$730.00	7.10			7.10
	MacDonald, D. A., Junior Clerk	\$730.00	802.00			802.00
	Macfarlane, A., Stenographer	\$1,200.00	875.95			875.95
	McColl, H. T., Junior Clerk	\$650.00	171.94			171.94
	Morris, S. F., Junior Clerk	\$1,320.00	1,369.78			1,369.78
	Nicholson, R. H., Senior Assessor	\$2,600.00	2,600.00			2,600.00
	Northfield, G. W., Acting Superintendent of Income Tax	\$3,000.00	2,916.65	\$ 312.30		3,228.95
	Olson, V. M., Clerk and Typist	\$730.00	781.17			781.17
	Paterson, A., Assessor	\$2,500.00	2,500.00	40.35		2,540.35
	Perlorca, M. J., Junior Clerk	\$730.00	813.32			813.32
	Roche, L. S., Stenographer	\$1,100.00	1,167.76			1,167.76
	Russell, B., Clerk	\$730.00	874.20			874.20
	Ryan, M. M., Accountant	\$1,020.00	886.98			886.98
	Ryland, D. A., Stenographer	\$850.00	1,010.80			1,010.80
	Sewal, H., Cashier	\$1,300.00	1,372.00			1,372.00
	Shaughnessy, E. C., Superintendent of Income and Sales Tax	\$3,600.00	1,486.03	204.65		1,690.68
	Shute, R. A., Assessor	\$1,620.00	1,634.64	42.77		1,677.41
	Solovich, E., Stenographer	\$900.00	748.14			748.14
	Street, V. M., Stenographer	\$650.00	416.32			416.32
	Trace, P. E., Stenographer	\$780.00	816.64			816.64
	Turner, H., Clerk	\$730.00	429.33			429.33
			\$ 42,659.90			
932 (a)	Treasury Branches:					
	Abraham, R. L., Manager	\$1,600.00	\$ 224.42			224.42
	Adam, J. M., Ledgerkeeper	\$730.00	112.38	3.00		115.38
	Adam, W. P., Ledgerkeeper	\$730.00	320.96			320.96
	Adamson, T. J., Ledgerkeeper	\$840.00	720.83	41.30		762.13
	Alexander, E. D., Ledgerkeeper	\$730.00	781.73			781.73
	Anderson, D., Clerk	\$700.00	89.26			89.26
	Andrew, L., Ledgerkeeper	\$650.00	180.48			180.48
	Armstrong, C. W., Inspector	\$1,400.00	1,582.98	858.22		2,441.20
	Atkinson, F. S., Stenographer	\$1,150.00	1,192.77			1,192.77
	Austin, L. R., Ledgerkeeper	\$650.00	176.92			176.92
	Ayotte, L. G., Teller	\$1,200.00	537.96			537.96
	Banham, K., Senior Machine Operator	\$840.00	806.61			806.61
	Barnes, E. K., Clerk	\$650.00	101.70			101.70
	Barry, R. G., Stenographer	\$650.00	545.00			545.00
	Beard, L. E., Stenographer	\$650.00	109.61			109.61
	Beaupre, W. J., Manager	\$1,740.00	1,778.31			1,778.31
	Bell, K. I., Stenographer	\$730.00	770.02			770.02
	Benbow, A. F., Agency Control Clerk	\$960.00	897.03	84.90		981.93
	Benbow, D. M., Posting Machine Operator	\$730.00	550.45			550.45
	Bennie, N. A., Ledgerkeeper	\$650.00	435.37			435.37
	Benwood, M., Teller	\$840.00	842.34			842.34
	Berglund, D. M., Ledgerkeeper	\$900.00	820.37			820.37
	Berrey, J. L., Accountant	\$1,320.00	1,305.90	218.45	\$ 73.70	1,598.05
	Betts, F. D., Teller	\$1,200.00	1,199.14			1,199.14
	Bevans, B., Ledgerkeeper	\$650.00	72.63			72.63
	Birch, F. G., Ledgerkeeper	\$650.00	366.30			366.30
	Bliault, D. M., Ledgerkeeper	\$960.00	913.34			913.34
	Boleychuk, M., Ledgerkeeper	\$650.00	17.81			17.81
	Botzow, C. A., Clerk	\$780.00	594.75	87.50		682.25
	Bowhay, R. W., Teller	\$900.00	347.10			347.10
	Bradshaw, I. F., Junior Clerk	\$650.00	111.59			111.59
	Bradshaw, N. L., Ledgerkeeper	\$650.00	450.79			450.79
	Brandell, D. M., Stenographer	\$650.00	220.44			220.44

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Bredo, A. E., Stenographer	\$650.00	\$ 422.49	\$ 13.95		\$ 436.44
	Brechin, E. M., Ledgerkeeper	\$650.00	462.86			462.86
	Brennan, J. W., Teller	\$900.00	850.22	18.72		868.94
	Briggs, H. D., Stenographer	\$800.00	322.32			322.32
	Brown, D. E., Teller	\$840.00	811.46	38.90		850.36
	Brown, T., Teller	\$1,320.00	823.06	111.20		934.26
	Browne, E. F., Stenographer	\$650.00	608.72			608.72
	Browne, R. E., Investment Manager	\$2,400.00	2,349.99	22.20		2,372.19
	Brownie, R. G., Assistant Superintendent	\$2,340.00	2,200.00			2,200.00
	Buchanan, N., Ledgerkeeper	\$650.00	329.65	17.40		347.05
	Buckland, P. E., Junior Clerk	\$650.00	244.20			244.20
	Bucknall, C. A., Ledgerkeeper	\$900.00	942.81			942.81
	Burkholder, H. G., Teller	\$1,200.00	1,362.00			1,362.00
	Burnap, D. E., Ledgerkeeper	\$730.00	389.98			389.98
	Burton, H. G., Ledgerkeeper	\$960.00	831.12			831.12
	Butler, D. U., Ledgerkeeper	\$650.00	545.00			545.00
	Butler, E. S., Manager	\$1,620.00	1,670.00			1,670.00
	Cairns, K. J., Ledgerkeeper	\$800.00	839.81	21.75		861.56
	Cameron, M. L., Ledgerkeeper	\$650.00	171.75	9.00		180.75
	Carlson, V., Teller	\$840.00	801.12	46.39		847.51
	Carse, W. A., Manager	\$1,150.00	5.73			5.73
	Cassidy, L. E., Ledgerkeeper	\$650.00	142.58			142.58
	Chapman, A. W., Ledgerkeeper	\$730.00	649.22	15.05		664.27
	Chard, E. E., Ledgerkeeper	\$650.00	222.02			222.02
	Christenson, V. M., Ledgerkeeper	\$650.00	325.90			325.90
	Clark, E. J., Ledgerkeeper	\$650.00	624.75			624.75
	Clark, J. M., Stenographer	\$840.00	258.27			258.27
	Clark, J. V., Junior Clerk	\$650.00	634.53			634.53
	Clark, M. P., Ledgerkeeper	\$650.00	215.19			215.19
	Clarkson, L. J., Ledgerkeeper	\$650.00	297.98			297.98
	Clayton, A. L., Ledgerkeeper	\$730.00	340.83	64.90		405.73
	Clelland, M. A., Ledgerkeeper	\$650.00	330.86			330.86
	Code, C. L., Manager	\$1,920.00	1,970.00		\$ 234.86	2,204.86
	Coghlin, G. E., Ledgerkeeper	\$840.00	882.00			882.00
	Colbert, N. P., Ledgerkeeper	\$730.00	728.81	16.30		745.11
	Connolly, J. T., Accountant	\$1,200.00	510.60	18.30		528.90
	Cooper, B. G., Manager	\$1,900.00	1,294.53	319.35	122.58	1,736.46
	Cottom, W. E., Manager	\$1,900.00	1,961.65	28.95		1,990.60
	Coughlin, B. J., Stenographer and Ledgerkeeper	\$780.00	810.23			810.23
	Cox, A. E., Manager	\$1,620.00	1,690.98			1,690.98
	Crapo, L. F., Ledgerkeeper	\$650.00	608.73			608.73
	Dahl, L. E., Teller	\$960.00	974.49	40.70		1,015.19
	Dalen, J. H., Teller	\$1,050.00	190.47			190.47
	Dancey, H. M., Manager	\$1,740.00	1,699.58	79.50	116.93	1,896.01
	Davey, C. G., Manager	\$1,800.00	1,861.62			1,861.62
	Davignon, E. B., Stenographer	\$730.00	720.14	.50		720.64
	Davis, D., Stenographer	\$650.00	3.56			3.56
	Davis, M. V., Ledgerkeeper	\$650.00	120.32			120.32
	Davis, W., Ledgerkeeper	\$650.00	618.93			618.93
	Dawson, L. S., Manager	\$2,040.00	2,053.31	505.40		2,558.71
	Dawson, W. J., Teller	\$1,150.00	1,221.96	194.72		1,416.68
	Dingman, H. L., Assistant Accountant	\$1,000.00	105.77			105.77
	Dixon, M. A., Stenographer	\$850.00	514.80			514.80
	Docherty, W. S., Manager	\$1,740.00	1,778.31	85.60		1,863.91
	Dogterom, H. L., Ledgerkeeper	\$730.00	772.62			772.62
	Dolowski, A. R., Stenographer	\$650.00	237.82	4.05		241.87
	Doncaster, E. M., Stenographer	\$840.00	849.39			849.39
	Donnelly, L. M., Ledgerkeeper	\$730.00	370.30			370.30
	Dowhaniuk, A., Teller	\$960.00	903.38	26.50		929.88
	Dunn, E. M., Ledgerkeeper	\$650.00	555.69			555.69
	Durand, C. M., Junior Clerk	\$650.00	166.97			166.97
	Durocher, M. L., Ledgerkeeper	\$650.00	582.29			582.29
	Egan, P. R., Ledgerkeeper	\$650.00	245.98			245.98
	Empey, C. A., Ledgerkeeper	\$730.00	781.95	28.80		810.75
	Exner, E. C., Ledgerkeeper	\$650.00	366.30			366.30
	Farr, J. W., Manager	\$1,620.00	1,522.12	52.60		1,574.72
	Fenton, A. H., Teller	\$1,140.00	825.33			825.33
	Ferguson, V. B., Teller	\$1,140.00	1,106.97			1,106.97
	Fewings, N. M., Ledgerkeeper	\$960.00	914.49			914.49
	Flaten, A. O., Ledgerkeeper	\$650.00	299.91			299.91
	Flaten, E., Ledgerkeeper	\$650.00	512.93			512.93
	Fogarty, M. E., Ledgerkeeper	\$650.00	557.47	13.10		570.57
	Forrest, J. R., Teller	\$1,200.00	1,256.50			1,256.50
	Forsyth, R., Ledgerkeeper	\$650.00	635.22	100.65		735.87
	Freebairn, J. E., Teller	\$950.00	47.38			47.38
	Galvon, T. M., Teller	\$850.00	308.49	25.75		334.24
	Garner, W. H., Teller	\$1,020.00	870.52			870.52
	Garrett, A. W., Ledgerkeeper	\$730.00	220.26	19.70		239.96
	Gavin, J., Manager	\$2,280.00	2,175.00			2,175.00
	Gavin, M. C., Stenographer	\$650.00	573.09			573.09
	Gerding, A. F., Junior Clerk	\$840.00	560.48			560.48
	Gerhart, E. H., Junior Clerk	\$650.00	269.15	42.20		311.35
	Geyer, P. E., Manager	\$2,040.00	1,995.00	76.98		2,071.98

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Gibbons, E. A., Stenographer	\$730.00	\$ 741.71	\$ 12.80		\$ 754.51
	Gogan, C. A., Manager	\$1,800.00	1,861.62	363.45		2,225.07
	Grassick, L. M., Ledgerkeeper	\$730.00	750.23			750.23
	Greig, J. R., Teller	\$960.00	991.50			991.50
	Gully, A. B., Ledgerkeeper	\$800.00	382.60			382.60
	Gundry-White, A. P., Ledgerkeeper	\$730.00	686.72			686.72
	Guttridge, F. E., Ledgerkeeper	\$700.00	42.30			42.30
	Haddow, J. M., Ledgerkeeper	\$650.00	85.06			85.06
	Hadfield, D. J., Ledgerkeeper	\$800.00	46.03			46.03
	Hafermehl, D. A., Ledgerkeeper	\$800.00	606.37			606.37
	Hamlett, R. W., Accountant	\$1,680.00	1,728.37	171.10	\$ 132.75	2,032.23
	Hanna, B. B., Ledgerkeeper	\$780.00	543.47	6.00		549.47
	Hanson, M. K., Teller	\$850.00	651.26	37.05		688.31
	Harding, A., Ledgerkeeper	\$730.00	716.58	31.00		747.56
	Harding, D. E., Junior Clerk	\$650.00	196.51			196.51
	Harness, J. W., Junior Clerk	\$650.00	247.77			247.77
	Harper, M. B., Teller	\$960.00	894.48	26.45		920.93
	Harvey, G. E., Ledgerkeeper	\$650.00	476.50			476.50
	Hatch, M. L., Ledgerkeeper	\$650.00	81.30			81.30
	Hauff, W. M., Ledgerkeeper	\$650.00	217.44			217.44
	Hays, M. A., Ledgerkeeper	\$650.00	648.38			648.38
	Heartberg, M. H., Stenographer	\$650.00	47.47			47.47
	Henning, E. G., Ledgerkeeper	\$650.00	60.90			60.90
	Henson, I. E., Ledgerkeeper	\$960.00	869.92			869.92
	Heppell, S., Manager	\$1,620.00	1,517.97	158.85	106.10	1,782.92
	Hiatt, A. C., Ledgerkeeper	\$900.00	204.61	22.75		227.36
	Hiatt, P. M., Stenographer	\$650.00	528.75			528.75
	Hillerud, M. O., Teller	\$850.00	162.97			162.97
	Hilts, L. M., Ledgerkeeper	\$650.00	270.31			270.31
	Hinds, G. A., Ledgerkeeper	\$650.00	390.63			390.63
	Hoeffling, A. R., Ledgerkeeper	\$840.00	889.54			889.54
	Hoeffling, D. E., Ledgerkeeper	\$650.00	228.15	15.00		243.15
	Holland, A. P., Ledgerkeeper	\$650.00	484.84			484.84
	Holmes, E. R., Ledgerkeeper	\$1,020.00	976.04			976.04
	Homan, H. E., Teller	\$1,100.00	271.64			271.64
	Hominuke, D., Assistant Accountant	\$840.00	844.94			844.94
	Hooke, C. E., Ledgerkeeper	\$730.00	524.64	206.53		731.17
	Ireland, J. S., Teller	\$780.00	675.66	14.40		690.06
	Irwin, W. J., Ledgerkeeper	\$650.00	77.97			77.97
	Isley, A. N., Ledgerkeeper	\$650.00	421.12			421.12
	Jack, C. M., Ledgerkeeper	\$780.00	489.24			489.24
	Jack, J. E., Ledgerkeeper	\$650.00	142.58	3.95		146.53
	Jardine, V. I., Ledgerkeeper	\$650.00	60.16			60.16
	Jenkins, M. J., Ledgerkeeper	\$650.00	60.16			60.16
	Jensen, E. E., Manager	\$2,040.00	1,995.00	108.97		2,103.97
	Jensen, R., Ledgerkeeper	\$650.00	667.10			667.10
	Jerrold, D. L., Assistant Accountant	\$1,320.00	1,159.65	160.60	143.47	1,463.72
	Jewell, R. M., Teller	\$800.00	165.52			165.52
	Johnson, H. C., Senior Machine Operator	\$900.00	855.76			855.76
	Johnson, J. E., Ledgerkeeper	\$730.00	133.66			133.66
	Johnson, N. E., Teller	\$960.00	870.54			870.54
	Johnston, R. H., Accountant	\$1,400.00	501.07	32.82		533.89
	Jones, G. O., Clerk	\$1,200.00	1,285.62			1,285.62
	Jones, H. D., Assistant Accountant	\$1,320.00	980.32			980.32
	Kearl, K. J., Teller	\$1,200.00	1,344.00			1,344.00
	Keen, D., Stenographer	\$650.00	70.85			70.85
	Keyes, A. G., Junior Clerk and Ledgerkeeper	\$730.00	801.96	17.25		819.21
	Kinzer, B. G., Ledgerkeeper	\$650.00	450.80			450.80
	Kirkham, B. G., Clerk	\$1,200.00	1,284.12	18.15		1,302.27
	Kirstiuk, M., Stenographer	\$780.00	734.75	79.25		814.00
	Kniss, E. C., Stenographer	\$900.00	896.94			896.94
	Koch, H. A., Manager	\$1,600.00	1,715.58	288.14		2,003.72
	Kopjar, M. A., Stenographer and Junior Clerk	\$650.00	203.63			203.63
	Kowensky, N. F., Clerk	\$650.00	142.58			142.58
	Kueber, E. M., Ledgerkeeper	\$650.00	166.81			166.81
	LaBoucane, C. A., Junior Clerk and Stenographer	\$650.00	240.64			240.64
	LaFleur, T. J., Ledgerkeeper	\$650.00	472.94	14.85		487.79
	Landreville, L. A., Teller	\$1,100.00	148.87			148.87
	Lasowsky, L., Stenographer	\$730.00	762.09			762.09
	Legault, J. F., Accountant	\$1,200.00	36.16	15.80		51.96
	LeMottee, T. F., Manager	\$1,800.00	1,920.00	55.40		1,975.40
	Leonard, M., Manager	\$1,600.00	1,720.00			1,720.00
	Lesiuk, P. J., Manager	\$1,800.00	1,803.31	497.84		2,301.15
	Leslie, E. M., Stenographer	\$840.00	859.50	85.90		945.40
	Letourneau, L. M., Clerk	\$650.00	14.25			14.25
	Lilledahl, O. G., Accountant	\$960.00	949.47	19.20	16.49	985.16
	Lindsay, E. L., Manager	\$1,620.00	1,661.78	95.40	122.55	1,879.73
	Locke, E. A., Inspector	\$1,600.00	1,719.96	993.91		2,713.87
	Long, M. P., Stenographer	\$800.00	571.43			571.43
	Lowe, W. C., Teller	\$1,140.00	1,041.95	50.75		1,092.70
	Lucas, P. P., Stenographer	\$650.00	450.79			450.79
	Lynn, J. P., Assistant Accountant	\$1,620.00	1,391.31	164.38		1,555.69

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	MacLean, A. D., Stenographer	\$730.00	\$ 798.23			\$ 798.23
	MacLean, E., Stenographer	\$750.00	282.67			282.67
	MacLean, M., Stenographer	\$730.00	38.01			38.01
	MacPherson, G. L., Teller	\$960.00	1,004.49	\$ 73.12		1,077.61
	Magee, G. S., Teller	\$1,320.00	1,335.62	58.80	\$ 11.00	1,405.42
	Manning, S. W., Manager	\$1,740.00	1,720.00	16.76		1,736.76
	Mark, E. V., Stenographer	\$840.00	886.43			886.43
	Marshall, F. D., Ledgerkeeper	\$650.00	54.82			54.82
	Martinell, V. R., Stenographer	\$650.00	45.50	3.50		49.00
	Matwichuk, A., Ledgerkeeper	\$650.00	430.03	12.20		442.23
	Maure, M. B., Clerk	\$900.00	972.00			972.00
	May J., Ledgerkeeper	\$960.00	870.04			870.04
	McArthur, J. H., Ledgerkeeper	\$650.00	464.64			464.64
	McClarty, W. R., Manager	\$1,700.00	763.24	4.20		767.44
	McCollum, F. M., Ledgerkeeper	\$650.00	490.18			490.18
	McDonald, A. E., Manager	\$1,400.00	1,483.76			1,483.76
	McFarland, W. H., Assistant Accountant	\$1,200.00	537.91			537.91
	McIlhargey, R. L., Teller	\$850.00	655.25	36.05		691.30
	McKenzie, J. A., Stenographer	\$650.00	418.47			418.47
	McLaggan, N. B., Ledgerkeeper	\$650.00	360.96			360.96
	McLean, G. Y., Manager	\$2,280.00	2,175.00	21.14		2,196.14
	McPhee, L. M., Ledgerkeeper	\$650.00	664.43			664.43
	McPhee, R. J., Ledgerkeeper	\$650.00	601.60			601.60
	McVea, J. F., Ledgerkeeper	\$730.00	90.09			90.09
	Mehus, A. E., Accountant	\$1,400.00	106.27			106.27
	Mereski, A., Teller	\$840.00	349.87			349.87
	Miller, M. J., Ledgerkeeper	\$650.00	107.63			107.63
	Miller, V., Ledgerkeeper and Junior Clerk	\$650.00	43.52			43.52
	Mitchell, S. E., Ledgerkeeper	\$650.00	173.92			173.92
	Mix, F. A., Ledgerkeeper	\$650.00	709.23			709.23
	Murphy, M. D., Stenographer	\$650.00	242.42	4.45		246.87
	Nairn, G. I., Accountant	\$1,200.00	1,344.00			1,344.00
	Nazimek, V. M., Ledgerkeeper	\$840.00	784.19			784.19
	Nelson, N. H., Teller	\$840.00	790.29	25.00		815.29
	Nixon, L. M., Ledgerkeeper	\$730.00	745.53			745.53
	O'Connor, P. J., Ledgerkeeper	\$700.00	359.52	25.50		385.02
	Oldenburg, L. M., Ledgerkeeper	\$960.00	863.43			863.43
	Olive, A. K., Acting Superintendent of Treasury Branches	\$3,300.00	3,300.00	614.11		3,914.11
	Oliver, H. H., Manager	\$2,100.00	1,995.00	124.74		2,119.74
	Olyan, S., Stenographer	\$780.00	790.89			790.89
	Ontkas, L. H., Accountant	\$1,740.00	1,653.54	81.41		1,734.95
	Osterland, H. S., Ledgerkeeper	\$800.00	856.46			856.46
	Owens, N. E., Ledgerkeeper	\$840.00	291.44			291.44
	Ozment, S. K., Assistant Accountant	\$1,350.00	1,435.62			1,435.62
	Palamarek, M., Stenographer	\$650.00	481.28			481.28
	Parry, D. E., Ledgerkeeper	\$650.00	548.57	50.90		599.47
	Parry, H. W., Ledgerkeeper	\$730.00	308.87			308.87
	Paxman, K., Ledgerkeeper	\$650.00	693.41	10.50		703.91
	Pepper, D. R., Ledgerkeeper	\$960.00	894.49	100.20		994.69
	Petrie, E. M., Ledgerkeeper	\$730.00	699.69			699.69
	Phalempin, M., Ledgerkeeper	\$650.00	435.37	53.10		488.47
	Phalempin, M. B., Ledgerkeeper	\$650.00	422.90			422.90
	Philip, E. G., Teller	\$900.00	897.03			897.03
	Phillips, D. M., Teller	\$900.00	40.00	2.40		42.40
	Pickard, J. A., Ledgerkeeper	\$650.00	333.69			333.69
	Pomerleau, M. C., Teller	\$840.00	791.12			791.12
	Portfors, R. L., Teller	\$1,020.00	1,040.72	50.88		1,091.60
	Potter, G. H., Manager	\$1,800.00	1,861.62			1,861.62
	Radomsky, R. H., Assistant Accountant	\$950.00	520.06			520.06
	Raisbeck, R. G., Accountant	\$1,740.00	1,778.31	126.97		1,905.28
	Rathwell, N. M., Ledgerkeeper	\$730.00	739.96			739.96
	Redd, T., Ledgerkeeper	\$730.00	184.90			184.90
	Reed, E. F., Ledgerkeeper	\$650.00	573.09	94.70		667.79
	Reed, E. M., Teller	\$1,020.00	972.81			972.81
	Redford F., Stenographer and Ledgerkeeper	\$700.00	160.39			160.39
	Rentiers, B., Ledgerkeeper	\$700.00	270.49			270.49
	Roberge, A. M., Ledgerkeeper	\$650.00	21.37			21.37
	Roberts, M. O., Stenographer and Ledgerkeeper	\$730.00	764.66			764.66
	Robertson, K., Ledgerkeeper	\$840.00	473.22	63.55		536.77
	Robertson, T. P., Assistant Accountant	\$1,320.00	1,383.15	229.25	87.45	1,699.85
	Robinson, F., Manager	\$1,700.00	1,820.00	21.25		1,841.25
	Robinson, P. C., Senior Machine Operator	\$840.00	879.64			879.64
	Robinson, R. E., Accountant	\$1,300.00	523.17			523.17
	Robson, R. L., Inspector	\$1,800.00	1,920.00	27.10		1,947.10
	Roderick, B., Stenographer	\$840.00	877.56	12.40		889.96
	Romenco, P. D., Ledgerkeeper	\$650.00	404.82			404.82
	Ross, E. E., Stenographer	\$730.00	132.71			132.71
	Scott, C. G., Accountant	\$1,300.00	1,392.40	261.80		1,654.20
	Scott, H. R., Teller	\$1,080.00	1,047.00	287.63		1,334.63
	Seaby, E. M., Teller	\$840.00	800.16			800.16
	Seymour, B. M., Ledgerkeeper	\$650.00	165.95			165.95
	Shaw, C. E., Assistant Accountant	\$1,440.00	884.00	89.20	213.13	1,186.33

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a) Treasury Branches—Continued:						
	Shaw, I. D., Assistant Accountant	\$1,300.00	\$ 653.26			\$ 653.26
	Sheppard, I. L., Stenographer	\$850.00	691.47			691.47
	Sheridan, E. F., Ledgerkeeper	\$650.00	464.64			464.64
	Shields, D. B., Teller	\$840.00	777.25	\$ 34.60		811.85
	Shopland, A. V., Ledgerkeeper	\$650.00	403.39			403.39
	Simpson, E. I., Ledgerkeeper and Junior Clerk	\$650.00	318.61			318.61
	Smart, B., Ledgerkeeper	\$650.00	270.31			270.31
	Smart, M. H., Teller	\$960.00	470.34	18.40		488.74
	Solden, K. S., Ledgerkeeper	\$650.00	403.79	46.80		450.59
	Sorenson, W., Stenographer	\$650.00	579.03			579.03
	Sparling, R., Manager	\$1,920.00	2,010.00	97.78		2,107.78
	Spears, V. J., Ledgerkeeper	\$650.00	141.69			141.69
	Stannard, G. C., Ledgerkeeper	\$840.00	461.06	14.65		475.71
	Stanton, T. M., Stenographer	\$650.00	262.01	14.55		276.56
	Steinhauer, S., Manager	\$1,740.00	1,414.14			1,414.14
	Stepa, M., Stenographer	\$840.00	833.80	25.87		859.67
	Stickley, M. E., Teller	\$1,200.00	1,313.16			1,313.16
	Stoltz, E. I., Ledgerkeeper	\$650.00	649.27			649.27
	Sullivan, J. K., Junior Clerk	\$730.00	247.54			247.54
	Sutton, C. P., Teller	\$950.00	300.29			300.29
	Tatroe, V. M., Teller	\$840.00	809.46			809.46
	Telfer, L. A., Stenographer	\$650.00	109.61			109.61
	Thomas, H. M., Stenographer	\$650.00	155.92			155.92
	Thresher, G. R., Stenographer	\$730.00	195.18			195.18
	Tomilson, C. G., Stenographer	\$650.00	521.20			521.20
	Tremblay, G. M., Ledgerkeeper	\$650.00	439.82			439.82
	Trickey, J., Clerk	\$800.00	252.07	51.85		303.92
	Turner, A. W., Accountant	\$1,440.00	1,444.00	125.05	\$ 213.34	1,782.39
	Tween, H. H., Clerk	\$1,500.00	1,620.00	235.17		1,855.17
	Ulmer, V., Teller	\$960.00	949.47			949.47
	Vagt, V. R., Stenographer	\$650.00	449.60			449.60
	Van Norma, H. N., Ledgerkeeper	\$650.00	228.94	38.75		267.69
	Ward, D. I., Ledgerkeeper	\$840.00	619.41			619.41
	Ward, J. D., Junior Clerk	\$650.00	409.59			409.59
	Ward, Ross, Chief Inspector	\$2,280.00	2,175.00	1,096.55		3,271.55
	Ward, S. M., Ledgerkeeper	\$730.00	695.13			695.13
	Watson, M. E., Ledgerkeeper	\$650.00	626.53			626.53
	Webb, M. L., Ledgerkeeper	\$650.00	464.64	22.00		486.64
	Weber, M. M., Ledgerkeeper	\$650.00	45.30			45.30
	Welch, D. M., Junior Clerk	\$650.00	502.65			502.65
	Westcott, P. H., Junior Stenographer	\$960.00	1,014.37			1,014.37
	White, A. K., Ledgerkeeper	\$840.00	392.46	10.00		402.46
	Wilkie, B., Ledgerkeeper	\$780.00	797.40			797.40
	Williams, C. A., Teller	\$800.00	410.84			410.84
	Willson, J. L., Clerk	\$900.00	227.10			227.10
	Willson, L. J., Ledgerkeeper	\$850.00	404.15			404.15
	Wilson, H. W., Manager	\$1,500.00	1,620.00	125.99		1,745.99
	Wilson, J. C., Accountant	\$1,700.00	1,761.61			1,761.61
	Wiltzen, E. R., Stenographer	\$840.00	352.49			352.49
	Wood, O. A., Ledgerkeeper	\$650.00	418.30			418.30
	Wray, A. H., Teller	\$1,050.00	1,100.25			1,100.25
	Wright, C. G., Clerk	\$650.00	159.28			159.28
	Wynder, D. C., Junior Clerk	\$650.00	35.60			35.60
	*Part Salaries:					
	Benson, M. E., Ledgerkeeper	\$650.00	29.67			29.67
	Buckle, L. G., Ledgerkeeper	\$650.00	661.76			661.76
	Cuthbertson, A. E., Stenographer	\$650.00	643.14			643.14
	Hunt, B. P., Stenographer	\$730.00	263.32			263.32
	Moran, M., Stenographer	\$730.00	544.64			544.64
	Osinchuck, O., Ledgerkeeper	\$650.00	433.83			433.83
	Topolnicki, J., Ledgerkeeper	\$650.00	59.16			59.16
			\$236,927.28			
933 (a) Mothers' Allowance Act:						
	Agar, F. A., Clerk	\$1,100.00	\$ 1,145.42			1,145.42
	Duggan, D. L., Stenographer	\$650.00	468.72			468.72
	Lawson, M. I., Stenographer	\$850.00	301.50			301.50
	Lee, M. E., Stenographer	\$800.00	197.16			197.16
	Mark, D., Stenographer	\$650.00	544.12			544.12
	*Part Salaries:					
	Blaine, T. R., Superintendent	\$2,800.00	1,400.02			1,400.02
	Hendra, S. J., Accountant	\$1,800.00	300.00			300.00
			\$ 4,356.94			
934 (a) Alberta Government Purchasing Agency:						
	Arnett, W. T., Clerk	\$1,320.00	\$ 1,374.00			1,374.00
	Brown, O. G., Typist	\$650.00	176.49			176.49
	Cardall, V. A., Stenographer	\$800.00	104.44			104.44
	Chappel, D. L., Stenographer	\$730.00	767.95			767.95

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
934 (a)	Alberta Government Purchasing Agency—Continued:					
	Clark, E. M., Stenographer	\$730.00	\$ 769.78			\$ 769.78
	Clark, L. D., Stenographer	\$850.00	614.09			614.09
	Collins, A., Clerk	\$1,400.00	1,485.61	\$ 46.70		1,532.31
	Goodman, M., Typist	\$730.00	65.85			65.85
	Fitt, M., Comptometer Operator and Stenographer	\$650.00	310.59			310.59
	Foran, C. L., Clerk	\$1,100.00	1,039.09	8.10		1,047.19
	Forrest, V. E., Clerk	\$730.00	465.81			465.81
	Hartt, J., Stenographer	\$650.00	60.16			60.16
	Hoefling, E. C., Typist	\$650.00	85.09			85.09
	Jarron, M. H., Stenographer	\$730.00	284.98			284.98
	Jensen, A. F., Comptometer Operator	\$650.00	251.97			251.97
	McQuarrie, J. C., Clerk	\$1,900.00	1,841.65	10.10		1,851.75
	Moffatt, M. E., Stenographer and Comptometer Operator	\$650.00	480.75			480.75
	Peohlman, D. E., Clerk	\$730.00	20.00			20.00
	Scoble, A. A., Typist	\$650.00	236.19			236.19
	Tappenden, M., Stenographer and Assistant Buyer	\$730.00	214.11			214.11
	Tucker, A. M., Stenographer	\$800.00	560.94			560.94
	Whittaker, V., Stenographer	\$40.00 p.m.	28.73			28.73
	Winnicki, J., Stenographer	\$650.00	5.34			5.34
	Yuzwak, C. O., Stenographer	\$650.00	16.92			16.92
*Part Salaries:						
	Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	\$4,000.00	2,000.00			2,000.00
	Edmonds, H., Clerk	\$850.00	771.21			771.21
	Greene, M., Clerk and Comptometer Operator	\$650.00	262.55			262.55
	Hebb, C. A., Clerk	\$1,800.00	100.00			100.00
	Rowe, M. E., Typist	\$650.00	15.13			15.13
	Rubin, S. B., Typist	\$650.00	158.58			158.58
	Saffran, J. W., Stenographer	\$650.00	431.80			431.80
	Warring, E. M., Comptometer Operator and Typist	\$650.00	8.01			8.01
			\$ 15,007.81			
King's Printer's Advance:						
	Amerongen, G. J., Copyholder	\$1.00 p.h.	\$ 354.55			354.55
	Armstrong, F. J., Clerk	\$800.00	618.36			618.36
	Armstrong, G., Clerk	\$1,450.00	1,594.00			1,594.00
	Avery, C. E., Copyholder	\$730.00	749.13			749.13
	Ball, M. M., Copyholder	75c p.h.	430.44			430.44
	Bennett, G. E., Clerk	\$900.00	904.52			904.52
	Bethell, S., Multilith Operator	\$1,000.00	807.99			807.99
	Bowker, M., Proofreader	\$1,200.00	82.65			82.65
	Braseby, C. M., Clerk	\$960.00	968.36			968.36
	Coats, J., Clerk	\$1,800.00	1,920.00			1,920.00
	Earl, J. M., Stenographer	\$730.00	870.42			870.42
	Edwards, W. F., Typewriter Mechanic	\$1,000.00	785.94			785.94
	Flowers, P. F., Proofreader	\$1,550.00	1,670.00			1,670.00
	Forsyth, G. T., Stenographer	\$750.00	264.53			264.53
	Grange, W. F., Stockkeeper	\$1,050.00	537.22			537.22
	Grieve, L. R., Typewriter Mechanic	\$730.00	275.69	4.05		279.74
	Gummeson, J. V., Clerk	\$730.00	887.35			887.35
	Gustafson, I. L., Copyholder	\$650.00	22.26			22.26
	Howes, L. M., Stockkeeper	\$1,000.00	1,013.65			1,013.65
	Kruper, O., Clerk and Stenographer	\$950.00	1,022.00			1,022.00
	McGlynn, J. C., Multigraph Operator	\$1,560.00	1,031.47			1,031.47
	Meredith, A. A., Clerk	\$730.00	496.37			496.37
	Mergens, A. L., Clerk	\$650.00	570.62			570.62
	Mills, G. W., Junior Typewriter Mechanic	\$650.00	210.15			210.15
	Nelson, C., Clerk	\$1,000.00	267.46			267.46
	Nette, W., Junior Clerk	\$650.00	17.81			17.81
	Newson, D. H., Copyholder	\$1,200.00	39.45			39.45
	Reid, D. W., Junior Typewriter Mechanic	\$650.00	45.89			45.89
	Said, M. V., Clerk	\$730.00	672.87			672.87
	Sandilands, J. D., Junior Typewriter Mechanic	\$800.00	9.86			9.86
	Schickle, C., Junior Typewriter Mechanic	\$650.00	60.16			60.16
	Skett, A. T., Multilith Operator	\$650.00	171.24			171.24
	Smalko, W. A., Junior Typewriter Mechanic	\$730.00	325.67			325.67
	Smith, D. A., Junior Typewriter Mechanic	\$650.00	292.24	4.05		296.29
	Springford, F. W., Multilith Operator	\$850.00	423.79			423.79
	Stanley, G. S., Typewriter Mechanic	\$1,400.00	1,544.00	44.15		1,588.15
	Sullivan, W. T., Junior Clerk	\$650.00	83.31			83.31
	Sutherland, O. N., Typewriter Mechanic	\$2,400.00	2,400.00			2,400.00
	Trimble, E., Clerk	\$730.00	123.11			123.11
	Webber, U. B., Clerk	\$650.00	408.64			408.64
	Whitfield, R. A., Junior Typewriter Mechanic	\$650.00	436.30			436.30

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
King's Printer's Advance—Continued:						
*Part Salaries:						
	Benson, M. E., Clerk	\$650.00	\$ 530.93			\$ 530.93
	Campbell, E. I., Typist	\$650.00	235.30			235.30
	Haynes, E. J., Stenographer	\$800.00	309.93			309.93
	Lodge, H. W., Clerk	\$730.00	129.66			129.66
	Mills, S., Multigraph Operator	\$650.00	187.60			187.60
	Stronach, E. E., Copyholder	\$1,000.00	355.11			355.11
	Tainton, O. I., Clerk	\$650.00	142.25			142.25
			\$ 27,300.25			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
1102 (a) General Office:						
	Ackroyd, W. J., Clerk	\$700.00	\$ 221.01			221.01
	Aitken, M. E., Clerk and Stenographer	\$1,000.00	408.00			408.00
	Allen, D. I., Junior Draughtsman	\$960.00	866.33			866.33
	Allen, M. J., Clerk and Typist	\$650.00	707.24			707.24
	Anderson, E. R. S., Stenographer	\$1,020.00	1,045.28	\$ 5.25		1,050.53
	Anderson, W. A., Filing Clerk	\$1,700.00	622.93			622.93
	Andony, M., Junior Stenographer	\$650.00	467.48			467.48
	Andrews, D. E., Photostat Operator	\$900.00	709.24			709.24
	Ansley, M. A., Stenographer	\$730.00	78.83			78.83
	Armstrong, M. P., Junior Clerk	\$650.00	612.28			612.28
	Baker, A. R., Clerk	\$1,400.00	1,247.41			1,247.41
	Ballash, F. T., Junior Clerk	\$650.00	159.87			159.87
	Barker, A., Junior Clerk	\$650.00	113.55			113.55
	Bean, I. M., Bookkeeping Machine Operator	\$900.00	921.96			921.96
	Beck, L. E., Typist	\$650.00	616.73			616.73
	Becker, I. F., Stenographer	\$730.00	749.55			749.55
	Bennett, H. E., Clerk	\$800.00	117.46			117.46
	Bell, J. E., Filing Clerk	\$730.00	727.56			727.56
	Benson, E. M., Clerk	\$730.00	757.40			757.40
	Bernard, F. J., Cashier	\$1,140.00	1,152.00			1,152.00
	Biollo, E. V., Stenographer	\$960.00	986.82			986.82
	Blanchard, E. M., Stenographer	\$730.00	737.53			737.53
	Blaser, P., Junior Draughtsman	\$700.00	118.18			118.18
	Blefgen, T. F., Director	\$3,600.00	3,600.00	93.46		3,693.46
	Bone, E. H., File Clerk	\$1,560.00	1,520.00			1,520.00
	Botzow-Wigeland, G. S., Clerk	\$1,200.00	810.30			810.30
	Brandon, M. E., Stenographer	\$1,200.00	1,263.77			1,263.77
	Brewerton, B., Bookkeeping Machine Operator	\$650.00	76.18			76.18
	Brown, L. M., Stenographer	\$1,320.00	1,310.35			1,310.35
	Bryenton, F., Clerk	\$1,620.00	1,693.28			1,693.28
	Burnett, V. M., Junior Stenographer	\$730.00	522.16			522.16
	Bury, A. J., Typist	\$650.00	206.77			206.77
	Cameron, L. M., Stenographer	\$850.00	53.42			53.42
	Campbell, D. M., Clerk	\$1,100.00	1,172.00			1,172.00
	Campbell, J. G., Junior Clerk	\$900.00	312.04	19.75		331.79
	Campbell, J. M., Stenographer	\$650.00	383.90			383.90
	Carmichael, M. I., Stenographer	\$950.00	535.69			535.69
	Chalopa, S. O., Stenographer	\$840.00	877.34			877.34
	Chamberlin, F. L., Junior Clerk	\$730.00	759.08			759.08
	Choquette, A. Z., Clerk	\$1,920.00	1,960.00			1,960.00
	Christensen, G. K., Junior Clerk	\$650.00	500.56			500.56
	Clemens, A. L., Inspector	\$1,600.00	926.66	507.41		1,434.07
	Coad, W. P., Fieldman	\$1,620.00	1,724.97	473.75		2,198.72
	Colville, M. E., Stenographer	\$650.00	50.41			50.41
	Connell, F. G., Stenographer	\$840.00	885.28			885.28
	Cook, E. L. D., Bookkeeping Machine Operator	\$1,000.00	1,030.31	1,179.36		2,209.67
	Cooke, P., Inspector	\$1,600.00	1,720.00			1,720.00
	Copeman, N. D., Clerk and Typist	\$730.00	802.00			802.00
	Cox, G. I., Junior Clerk	\$1,200.00	790.32			790.32
	Craig, H. M., Typist	\$650.00	121.21			121.21
	Craig, J. S., Comptometer Operator and Typist	\$850.00	871.98			871.98
	Cronk, W. E., Clerk	\$1,800.00	1,786.64			1,786.64
	Crossley, J. P., Stenographer	\$780.00	725.93			725.93
	Dalkin, T. W., Superintendent of Technical Division	\$3,000.00	2,849.97			2,849.97
	Daniel, E. M., Stenographer	\$650.00	226.16			226.16
	Darling, L. M., Clerk and Typist	\$730.00	308.57			308.57
	Darroch, B. L., Stenographer	\$650.00	371.64			371.64
	Deugau, V. V., Stenographer	\$840.00	778.06			778.06
	Dick, R. N., Clerk	\$950.00	230.14			230.14
	Donovan, G. M. L., Stenographer	\$800.00	14.25			14.25
	Doran, F. J., Inspector	\$1,600.00	1,720.00	825.38		2,545.38
	Dunaway, H. A., Stenographer	\$850.00	385.99			385.99
	Dykes, E., Junior Clerk	\$2.00 p.d.	4.00			4.00
	Edwards, C. E., Junior Clerk	\$650.00	479.73			479.73
	Edwards, E. R., Acting Accountant	\$2,000.00	2,066.64	28.40		2,095.04

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) Genarl Office—Continued:						
	Elliott, F. W., Clerk	\$1,920.00	\$ 1,960.00			\$ 1,960.00
	Ferron, F. E., Stenographer	\$840.00	600.88			600.88
	Fishbourne, E. M., Clerk	\$730.00	785.96			785.96
	Fitzpatrick, W. G., Junior Clerk	\$650.00	95.75			95.75
	Fogelson, E., Stenographer	\$650.00	417.65			417.65
	Forbes, E. G., Stenographer	\$730.00	449.32			449.32
	Fraser, F. P., Bookkeeping Machine Operator	\$650.00	599.82			599.82
	Freifeld, A., Stenographer	\$730.00	334.15			334.15
	Gall, D. G., Draughtsman	\$1,600.00	487.66			487.66
	Gardner, E. M., Stenographer	\$780.00	149.49			149.49
	Gardner, R. P., Clerk	\$650.00	198.39			198.39
	Gervinka, S. S., Stenographer	\$960.00	613.46			613.46
	Gilker, E. F., Clerk	\$1,800.00	1,714.19	\$ 251.90		1,966.09
	Gillies, E. V., Junior Clerk	\$650.00	480.41			480.41
	Gilmurray, E. M., Stenographer	\$840.00	885.28			885.28
	Gines, E. T., Junior Stenographer	\$730.00	771.53			771.53
	Golden, D., Clerk	\$730.00	217.49			217.49
	Goliss, D. G., Junior Clerk	\$650.00	317.55			317.55
	Gorton, J. G., Clerk	\$1,920.00	1,840.00			1,840.00
	Graff, M. M., Junior Stenographer	\$650.00	474.70			474.70
	Gratland, A. T., Junior Clerk	\$650.00	88.64			88.64
	Grimwood, S., Clerk	\$2,000.00	2,100.00			2,100.00
	Groot, E., Junior Stenographer	\$650.00	107.81			107.81
	Grove, H. B., Draughtsman	\$1,800.00	1,786.64			1,786.64
	Haggith, D. G., Clerk	\$840.00	881.94			881.94
	Haliburton, V. P., Junior Clerk	\$780.00	788.76			788.76
	Hamilton, J. W., Superintendent	\$3,000.00	2,649.29	366.70		3,015.99
	Harding, N. R., Junior Clerk	\$650.00	530.31			530.31
	Harrold, K., Stenographer	\$800.00	780.53			780.53
	Harvie, J., Deputy Minister	\$5,000.00	5,000.00	558.63		5,558.63
	Havelock, V. X., Stenographer	\$800.00	367.69			367.69
	Hepner, D. L., Clerk	\$730.00	756.18			756.18
	Herbut, M., Stenographer	\$780.00	584.88			584.88
	Hinman, G. W., Clerk	\$850.00	247.96			247.96
	Hunt, D. E., Recordak Operator	\$730.00	759.51			759.51
	Hurd, B., Clerk	\$650.00	2.67			2.67
	Ingram, D. M., Stenographer	\$730.00	776.79			776.79
	Ingre, H., Inspector	\$1,500.00	1,620.00	576.17		2,196.17
	Irwin, J. L. Statistician	\$1,700.00	1,820.00	46.00		1,866.00
	Jackson, A., Clerk	\$1,080.00	1,098.64			1,098.64
	Jackson, B. L., Junior Stenographer	\$650.00	37.57			37.57
	Jackson, I. M., Stenographer	\$650.00	100.79			100.79
	James, G. H., Inspector	\$100.00 p.m.	560.00	519.82		1,079.82
	Jenkins, K. V., Stenographer	\$700.00	316.74	20.30		337.04
	Jenkins, L. L., Clerk	\$730.00	754.78			754.78
	Johnson, J. C., Stenographer	\$1,000.00	542.04			542.04
	Jones, B. H., Stenographer	\$900.00	664.49			664.49
	Jorgenson, M. I., Clerk	\$730.00	125.35			125.35
	Journeaux, B. A., Clerk	\$730.00	642.62			642.62
	Keith, J., Bookkeeping Machine Operator	\$730.00	713.85			713.85
	Kendall, L. H., Stenographer	\$730.00	565.22			565.22
	Kibblewhite, F. G., Stenographer	\$730.00	733.50			733.50
	Kidd, T. W., Clerk	\$1,560.00	1,640.00			1,640.00
	King, R. S., Stenographer	\$960.00	915.28			915.28
	Koski, M. E., Bookkeeping Machine Operator	\$1,000.00	1,038.64			1,038.64
	Kott, V. V., Stenographer	\$700.00	581.69			581.69
	Kynnersley, A. E., Clerk	\$1,800.00	1,732.28	863.01		2,596.29
	Lakusta, V. J., Clerk	\$730.00	799.96			799.96
	Lang, W., Clerk and Messenger	\$1,200.00	1,344.00			1,344.00
	Langevin, M. Y., Sub Agent and Stenographer	\$900.00	81.00			81.00
	Langner, D. I., Clerk and Typist	\$780.00	804.64			804.64
	Lapierre, J. A. C., Sub-Agent	\$65.00 p.m.	780.00	34.05		814.05
	Lashbrook, C. S., Draughtsman	\$900.00	55.93			55.93
	Lavallee, R., Stenographer	\$1,020.00	1,045.28			1,045.28
	Letourneau, L. M., Stenographer	\$650.00	78.85			78.85
	MacDougall, K., Clerk	\$650.00	198.57			198.57
	MacGregor, J. I., Stenographer	\$960.00	661.56			661.56
	Maneliuk, L., Stenographer	\$650.00	121.21			121.21
	Martins, V. L., Junior Stenographer	\$650.00	472.92			472.92
	Matheson, G. A. M., Stenographer	\$1,320.00	1,312.00			1,312.00
	Mathews, P. B., Stenographer and Clerk	\$730.00	176.66			176.66
	Maurice, J. A., Land Inspector	\$1,500.00	1,620.00	1,144.04		2,764.04
	Meakin, O. R., Typist, Bookkeeping Machine Operator	\$1,200.00	1,188.65			1,188.65
	Meffert, M., Clerk	\$800.00	871.37			871.37
	McCallum, A., Cashier	\$1,560.00	1,589.28	71.98		1,661.26
	McCauley, J. E., Stenographer	\$700.00	459.13			459.13
	McCowan, H. S., Inspector and Collector	\$1,920.00	1,922.52	239.52		2,162.04
	McCracken, R. E., Junior Draughtsman	\$700.00	260.20			260.20
	McCreedy, F. E. E., Junior Draughtsman	\$960.00	921.99			921.99
	McKercher, H. F., Clerk and Typist	\$730.00	759.08			759.08
	McLean, C. M., Stenographer	\$840.00	760.78			760.78
	McMorris, G. M., Stenographer	\$850.00	771.79			771.79

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) Genarl Office—Continued:						
	McNeill, F. C., Stenographer	\$730.00	\$ 717.47			\$ 717.47
	McNeill, M. A., Stenographer	\$780.00	494.35			494.35
	Moir, M. L., Stenographer	\$960.00	992.00			992.00
	Morrison, F. D., Clerk	\$1,620.00	1,693.28			1,693.28
	Munro, M. A., Clerk	\$900.00	883.33	\$ 66.70		950.03
	Muir, S. E., Stenographer	\$780.00	805.24			805.24
	Nicol, D., Filing and Mailing Clerk	\$1,500.00	495.41			495.41
	Nicolson, M. S., Clerk	\$960.00	992.00			992.00
	Niehaus, L. A., Junior Stenographer	\$650.00	171.73			171.73
	Noon, M., Stenographer	\$850.00	821.84			821.84
	Norden, A. H. N., Clerk	\$1,050.00	341.40			341.40
	Norden, A. M., Clerk	\$840.00	801.69			801.69
	O'Connor, I. M., Stenographer	\$960.00	992.00			992.00
	O'Hara, A. A., Stenographer	\$900.00	935.14			935.14
	Paul, A. D., Fieldman	\$2,220.00	2,204.97	993.15		3,198.12
	Pepin, P. M. A., Clerk	\$730.00	755.18			755.18
	Perraton, G. M., Stenographer	\$900.00	483.54			483.54
	Popilchak, R., Junior Stenographer	\$650.00	117.65			117.65
	Pratt, J. W., Clerk	\$1,680.00	1,746.64			1,746.64
	Rankine, T. C., Dept. Solicitor and Secretary	\$3,000.00	2,849.97	59.20		2,909.17
	Rhys, D. H., Clerk	\$730.00	752.85			752.85
	Ronahan, W., Clerk	\$1,920.00	1,960.00	41.87		2,001.87
	Scott, V. L., Land Inspector	\$1,500.00	1,640.00	179.64		1,819.64
	Shewchuk, R. M., Typist	\$650.00	185.82			185.82
	Simpson, M. C., Mimeograph Operator	\$900.00	905.28			905.28
	Smart, M. A., Clerk	\$730.00	755.78	25.55		781.33
	Smith, D. B., Bookkeeping Machine Operator	\$1,300.00	1,305.32			1,305.32
	Smith, E. M., Stenographer	\$650.00	612.28			612.28
	Smith, F. A., Clerk	\$1,380.00	1,470.64			1,470.64
	Smith, V. C., Stenographer	\$960.00	992.00			992.00
	Soley, H., Draughtsman	\$1,500.00	1,426.64			1,426.64
	Somerville, H. H., Acting Assist. Superintendent	\$1,600.00	1,666.64	36.92		1,703.56
	Soper, W. H., Sub-Agent	\$65.00 p.m.	780.00	33.30		813.30
	Sparks, O. L., Stenographer	\$730.00	481.81			481.81
	Speer, M. L., Clerk	\$1,560.00	1,520.00			1,520.00
	Spence, A. B., Clerk	\$2,600.00	2,600.00	26.60		2,626.60
	Spence, J., Stenographer	\$650.00	120.27			120.27
	Staniforth, E. G., Clerk	\$1,140.00	1,190.64			1,190.64
	Steele, A. W., Clerk	\$840.00	602.06			602.06
	Steffin, P. N., Junior Clerk	\$900.00	175.91			175.91
	Stepanick, M., Stenographer	\$650.00	282.16			282.16
	Stephens, G. R., Junior Clerk	\$900.00	654.86			654.86
	Stevenson, M. E., Stenographer	\$650.00	578.51			578.51
	Stewart, B. E., Stenographer	\$650.00	166.88			166.88
	Stewart, M. J., Junior Clerk	\$900.00	847.03			847.03
	Strachan, L. L., Clerk	\$840.00	864.15			864.15
	Strate, G. B., Clerk	\$730.00	733.53			733.53
	Sullivan, E. M., Bookkeeping Machine Operator	\$860.00	905.28			905.28
	Summersgill, M. D. Typist	\$900.00	903.09			903.09
	Sylvestre, Y. M., Stenographer	\$650.00	129.25			129.25
	Taylor, A. H., Clerk	\$1,600.00	1,720.00			1,720.00
	Thompson, J., Photostat Operator	\$1,000.00	544.20			544.20
	Thorkelson, R., Stenographer	\$730.00	261.32			261.32
	Tomick, A. A., Typist	\$650.00	649.25			649.25
	Truby, F. S., Clerk	\$1,560.00	1,640.00			1,640.00
	Urquhart, A. G., Clerk	\$1,400.00	1,468.09			1,468.09
	Veloshin, A., Junior Clerk	\$840.00	903.36			903.36
	Verhey, H. A., Draughtsman	\$1,600.00	1,746.64			1,746.64
	Warley, M. B., Stenographer	\$1,080.00	1,098.64			1,098.64
	Wasmuth, D. A., Bookkeeping Machine Operator	\$800.00	209.55	33.00		242.55
	Williams, M., Sub-Agent	\$780.00	551.45			551.45
	Williamson, J., Clerk	\$1,000.00	354.32			354.32
	Williamson, L., Stenographer	\$650.00	180.48			180.48
	Wilson, G. C., Junior Clerk	\$730.00	759.55			759.55
	Wilson, K. M., Stenographer	\$900.00	905.28	594.29		1,499.57
	Wood, V. A., Director of Lands	\$3,000.00	2,907.87			2,907.87
	Young, A., Stenographer	\$800.00	872.00			872.00
	Yurkiw, N., Clerk and Typist	\$780.00	815.57			815.57
*Part Salaries:						
	Gherkas, S., Chief Clerk	\$1,560.00	140.00			140.00
	Clarke, N. A., Superintendent	\$1,200.00	742.00			742.00
	Erickson, S. Y., Typist	\$650.00	232.63			232.63
	Fitzpatrick, V., Stenographer	\$650.00	122.10			122.10
	Huestis, E. S., Fish and Game Commissioner	\$3,000.00	2,800.00			2,800.00
	Hunt, B. P., Stenographer	\$650.00	478.61			478.61
	Linklater, M. J., Stenographer	\$650.00	538.77			538.77
	McKeen, D., Stenographer	\$650.00	421.12			421.12
	Moon, D. R., Junior Stenographer	\$650.00	446.04			446.04
	Moran, M., Stenographer	\$730.00	115.66			115.66
	Nystrom, I. V., Junior Clerk	\$650.00	437.14			437.14
	Petruk, O., Stenographer	\$650.00	79.74			79.74
	Pitcher, M. H., Revenue Inspector	\$1,800.00	852.65			852.65

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) Genarl Office—Continued:						
*Part Salaries—Continued:						
	Ramsey, J., Clerk	\$960.00	\$ 583.00			\$ 583.00
	Redmond, J. J., Clerk	\$1,400.00	858.15			858.15
	Robb, G., Junior Stenographer	\$650.00	409.96			409.96
	Robertson, A., Stenographer	\$650.00	205.40			205.40
	Roseland, J. A., Stenographer	\$650.00	73.01			73.01
	Smart, J. B., Stenographer	\$1,100.00	535.98			535.98
	Smith, E., Clerk and Typist	\$730.00	63.25			63.25
	Tainton, O. I., Junior Clerk	\$650.00	139.93			139.93
			\$193,802.69			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,544.00			1,544.00
	Coffin, D. J., Stenographer	\$650.00	554.79			554.79
	Day, L., Stenographer	\$650.00	499.08			499.08
	Duncan, G. E., Assistant Agent	\$2,100.00	2,094.24		\$ 90.00	2,184.24
	Fleming, V. A., Junior Clerk	\$730.00	770.20			770.20
	Folsom, E. R., Clerk	\$1,000.00	1,072.00			1,072.00
	Gossip, M., Agent	\$2,700.00	2,700.00	\$ 18.28		2,718.28
	Marcellus, M. E., Stenographer	\$1,000.00	1,072.00			1,072.00
	Moody, C., Clerk	\$1,600.00	1,720.00			1,720.00
	Napper, G. E., Clerk	\$1,500.00	1,474.09			1,474.09
	Redden, E. M., Stenographer	\$1,150.00	233.59			233.59
	Scott, I. M., Clerk	\$1,400.00	1,472.00			1,472.00
	Standing, V. A., Stenographer	\$730.00	279.99			279.99
*Part Salaries:						
	Cruikshank, R., Agent	\$2,400.00	416.65			416.65
	Gooding, E. E., Stenographer	\$650.00	5.34			5.34
	Wood, M. H., Stenographer	\$650.00	14.24			14.24
			\$ 15,922.21			
1109 (a) Peace River Land Agency:						
	Campbell, C. F. M., Stenographer	\$750.00	\$ 31.85			31.85
	Clarke, J. J. E., Sub-Agent	\$1,200.00	1,921.98	61.05	292.82	2,275.85
	Cote, M. J., Junior Clerk	\$650.00	432.69			432.69
	French, W. L., Sub-Agent	\$60.00 p.m.	720.00	51.80		771.80
	Gardener, E. M., Clerk	\$730.00	250.84			250.84
	Glasier, M. I., Stenographer	\$650.00	668.88			668.88
	Jackson, J. B., Stenographer	\$1,000.00	1,072.00			1,072.00
	Martineau, C., Stenographer	\$730.00	714.80			714.80
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,720.00			1,720.00
*Part Salaries:						
	Cruikshank, R., Agent	\$2,400.00	1,400.00			1,400.00
	Redmond, J. J., Sub-Agent	\$1,000.00	444.05			444.05
			\$ 9,377.09			
1113 (a) Northern Alberta Forest District:						
	Armstrong, V., Fire Ranger	\$100.00 p.m.	\$ 552.89	106.89		659.78
	Burton, L., Fire Ranger	\$100.00 p.m.	390.20			390.20
	Carter, C., Timber Inspector	\$1,600.00	1,720.00	974.95	72.00	2,766.95
	Cavett, F. L., Fire Ranger	\$1,320.00	1,486.00	253.81		1,739.81
	Chisholm, L. S., Fire Ranger	\$100.00 p.m.	1,122.55	89.50		1,212.05
	Comeau, P., Fire Ranger	\$1,320.00	1,340.40	10.65		1,351.05
	Craig, A., Fire Ranger	\$105.00 p.m.	832.50	40.04		872.54
	Davis, W. E., Fire Ranger	\$100.00 p.m.	1,229.60	60.40		1,290.00
	Duncan, C. L., Fire Ranger	\$100.00 p.m.	710.20	14.40		724.60
	Earl, C. E., Fire Ranger	\$110.00 p.m.	1,415.20	71.00		1,486.20
	Elford, A. A., Fire Ranger	\$100.00 p.m.	1,299.20	37.80		1,337.00
	Fleming, G., Fire Ranger	\$100.00 p.m.	1,299.02	70.92		1,369.94
	Foley, A., Fire Ranger	\$110.00 p.m.	1,439.60	27.70		1,467.30
	Fournier, J. N., Fire Ranger	\$110.00 p.m.	1,586.00	129.00		1,715.00
	Genick, W. H., Fire Ranger	\$100.00 p.m.	601.80			601.80
	Gicquel, R., Fire Ranger	\$110.00 p.m.	1,586.00	180.48		1,766.48
	Haan, J. J., Fire Ranger	\$100.00 p.m.	1,206.16	17.30		1,223.46
	Hackett, J. E., Fire Ranger	\$100.00 p.m.	853.76			853.76
	Hammer, T. R., Chief Ranger and Timber Inspector	\$1,500.00	1,640.00	733.94	30.00	2,403.94
	Harrington, D. B., Fire Ranger	\$1,320.00	1,536.00	163.15		1,699.15
	Helmhold, H., Acting Ranger	\$100.00 p.m.	1,043.33	137.81		1,181.14
	Hogue, E., Fire Ranger	\$110.00 p.m.	1,368.80	57.15		1,425.95
	Holden, J., Fire Ranger	\$100.00 p.m.	595.48	59.50		654.98
	Holroyd, L. H., Fire Ranger and Game Guardian	\$100.00 p.m.	548.80	49.25		598.05
	Hughes, C. G., Timber Inspector	\$1,560.00	1,500.00	655.73		2,155.73
	Ingram, Z., Fire Ranger	\$100.00 p.m.	1,275.51	59.25		1,334.76
	Jackman, E. R., Fire Ranger	\$100.00 p.m.	1,250.80	101.47		1,352.27
	Janssen, J. T., Timber Inspector	\$1,600.00	1,720.00	721.94	60.00	2,501.94
	Logan, J. V., Fire Ranger	\$1,320.00	1,419.00	161.25		1,580.25
	Marshall, W. W., Fire Ranger	\$100.00 p.m.	1,271.07	82.77		1,353.84

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a) Northern Alberta Forest District—Continued:						
	McNeill, J., Game Guardian and Fire Ranger	\$100.00 p.m.	\$ 530.00	\$ 75.14		\$ 605.14
	McDonald, H. D., Sub-Chief Fire Ranger	\$1,700.00	1,820.00	702.23		2,522.23
	McKay, D. A., Timber Inspector	\$1,700.00	1,820.00	995.11		2,815.11
	Mitchell, V. W., Timber Inspector	\$1,700.00	1,820.00	829.87		2,649.87
	Miller, D. W., Fire Ranger	\$1,320.00	1,374.00	288.92		1,662.92
	Morden, H., Timber Inspector	\$1,600.00	1,720.00	911.95		2,631.95
	Morison, W. V., Fire Ranger	\$100.00 p.m.	1,321.60	122.32		1,443.92
	Neilson, F. W., Chief Inspector	\$2,500.00	2,500.00	735.91		3,235.91
	Noble, H. E., Timber Inspector	\$1,500.00	1,620.00	985.37	\$ 82.43	2,687.80
	Olson, R., Fire Ranger	\$100.00 p.m.	610.08	22.00		632.08
	Parker, A. E., Fire Ranger	\$105.00 p.m.	131.00	23.70		154.70
	Pegg, H., Fire Ranger	\$100.00 p.m.	1,252.00	56.95		1,308.95
	Pherrill, F. M., Acting Ranger	\$100.00 p.m.	1,183.00	62.65		1,245.65
	Posegate, C. F., Fire Ranger	\$100.00 p.m.	276.00			276.00
	Ramstead, G., Fire Ranger	\$100.00 p.m.	1,174.97	62.43		1,237.40
	Richardson, W. S., Fire Ranger	\$1,320.00	1,347.00	110.70		1,457.70
	Rogers, J. D., Fire Ranger	\$100.00 p.m.	1,344.00	147.10		1,491.10
	Schroder, O., Fire Ranger	\$105.00 p.m.	281.42	106.75		388.17
	Senz, G., Forest Ranger	\$100.00 p.m.	1,129.33			1,129.33
	Smith, F. E., Timber Inspector	\$1,700.00	1,820.00	960.03		2,780.03
	Somers, T. F., Fire Ranger	\$1,320.00	1,419.00	59.75		1,478.75
	Speers, B., Fire Ranger	\$105.00 p.m.	1,384.50	50.85		1,435.35
	Van Ember, G. M., Fire Ranger	\$100.00 p.m.	990.35	52.55		1,042.90
	Watt, A., Fire Ranger	\$100.00 p.m.	672.00	48.55		720.55
	West, L. R., Timber Inspector	\$1,700.00	1,820.00	525.95		2,345.95
	Willis, S. G., Acting Ranger	\$100.00 p.m.	1,299.20	51.75		1,350.95
*Part Salaries:						
	Burden, H. A., Fire Ranger	\$110.00 p.m.	1,188.79			1,188.79
	Haight, H. J., Fire Ranger	\$110.00 p.m.	244.00			244.00
	Sherman, A., Fire Ranger	\$105.00 p.m.	222.00			222.00
	Silver, E. L., Forest Ranger	\$100.00 p.m.	784.00			784.00
	Wood, W. M., Fire Ranger	\$105.00 p.m.	234.00			234.00
			\$ 71,172.11			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Baker, H. R., Assistant Forest Ranger	\$90.00 p.m.	\$ 1,113.29			1,113.29
	Bell, J. E., Timber Inspector	\$1,920.00	1,960.00	552.81		2,512.81
	Boulton, J. H., Forest Ranger	\$1,800.00	1,910.14	308.94		2,219.08
	Broderick, B. B., Assistant Forest Ranger	\$100.00 p.m.	455.73			455.73
	Champion, J. D., Forest Ranger and Game Guardian	\$120.00 p.m.	1,584.00	12.00		1,596.00
	Davis, G. E., Assistant Forest Ranger	\$120.00 p.m.	1,366.33	4.34		1,370.67
	Eckert, R. R., Assistant Forest Ranger	\$90.00 p.m.	474.19			474.19
	Edgar, F. G., Acting Superintendent	\$2,700.00	2,700.00	409.55		3,109.55
	Freeman, A. E., Assistant Forest Ranger	\$100.00 p.m.	1,283.20			1,283.20
	Frew, I., Forest Ranger	\$120.00 p.m.	1,584.00	11.77		1,595.77
	Hereford, A. A., Forest Ranger and Game Guardian	\$120.00 p.m.	1,576.26			1,576.26
	Kovach, J., Forest Ranger	\$120.00 p.m.	1,584.00	329.45		1,913.45
	Liddell, W. R., Assistant Forest Ranger	\$90.00 p.m.	1,013.20			1,013.20
	Lovestead, N. W., Clerk	\$1,620.00	1,660.00	48.78		1,708.78
	Mackey, R. T., Assistant Forest Ranger	\$90.00 p.m.	410.13			410.13
	McLeod, J. H. H., Forest Ranger and Game Guardian	\$120.00 p.m.	1,683.89			1,683.89
	Meister, M. L., Assistant Forest Ranger	\$120.00 p.m.	1,178.74			1,178.74
	Monk, F. T., Forest Ranger	\$120.00 p.m.	480.52			480.52
	Morden, J. A., Assistant Forest Ranger	\$90.00 p.m.	1,134.00	10.50		1,144.50
	Nash, F., Forest Ranger and Game Guardian	\$1,600.00	1,720.00			1,720.00
	Page, C. M., Assistant Forest Ranger	\$90.00 p.m.	513.00	17.85		530.85
	Perry, C. E., Assistant Forest Ranger	\$90.00 p.m.	882.00			882.00
	Rhodes, J. R., Assistant Fire Ranger	\$90.00 p.m.	639.00			639.00
	Shankland, W., Forest Ranger	\$1,440.00	1,584.00	5.78		1,589.78
	Verquin, J. N., Assistant Forest Ranger	\$90.00 p.m.	1,100.52			1,100.52
	Wheaton, T. C., Forest Ranger	\$120.00 p.m.	1,584.00	3.54		1,587.54
	Wileman, H. J., Forest Ranger and Game Guardian	\$120.00 p.m.	608.90	11.36		620.26
*Part Salary:						
	Gooding, E. E., Stenographer	\$650.00	300.80			300.80
	Wood, H. M., Stenographer	\$650.00	418.45			418.45
			\$ 34,502.29			
1116 (a) Clearwater Forest Reserve:						
	Bradshaw, F. G., Forest Ranger and Game Guardian	\$120.00 p.m.	\$ 1,584.00	9.70		1,593.70
	Campbell, P., Forest Ranger	\$1,600.00	1,720.00	18.10		1,738.10
	Doyle, F. L., Assistant Forest Ranger	\$90.00 p.m.	337.94			337.94
	Fraser, A., Assistant Forest Ranger	\$100.00 p.m.	712.33	12.95		725.28
	Hall, J. R. H., Timber Inspector	\$2,040.00	2,246.64	366.31		2,612.95
	Hughey, R. G. R., Assistant Forest Ranger	\$90.00 p.m.	545.03			545.03

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1116 (a) Clearwater Forest Reserve—Continued:						
	Lundin, S. O., Assistant Forest Ranger	\$90.00 p.m.	\$ 1,052.80	\$ 7.70		\$ 1,060.50
	Markuson, J. A., Assistant Forest Ranger	\$90.00 p.m.	572.91			572.91
	McAlpine, W. S., Assistant Forest Ranger	\$90.00 p.m.	664.60	13.70		678.30
	McLaughlin, R. G., Assistant Forest Ranger	\$90.00 p.m.	1,126.70	13.85		1,140.55
	Patterson, J. L., Clerk	\$1,320.00	1,448.97			1,448.97
	Peterson, T. O., Assistant Forest Ranger	\$90.00 p.m.	619.84			619.84
	Ramage, M., Assistant Forest Ranger	\$90.00 p.m.	78.20	4.70		82.90
	Reynar, J. A., Forest Ranger	\$120.00 p.m.	1,584.00	15.70		1,599.70
	Sawyer, C., Forest Ranger	\$120.00 p.m.	1,584.00	9.05		1,593.05
	Whidden, E. L., Forest Ranger	\$1,800.00	1,920.00	415.86		2,335.86
*Part Salaries:						
	Richardson, W. L., Forest Ranger	\$120.00 p.m.	985.60			985.60
	Verhaeghe, M., Assistant Forest Ranger	\$90.00 p.m.	768.22			768.22
			\$ 19,551.78			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Berry, W. B., Assistant Forest Ranger	\$90.00 p.m.	\$ 1,095.67			1,095.67
	Buck, W. F. D., Acting Supervisor	\$2,040.00	2,174.24	396.92		2,571.16
	Burleigh, J. H., Forest Ranger	\$120.00 p.m.	1,460.35			1,460.35
	Clark, N., Assistant Forest Ranger	\$90.00 p.m.	549.00			549.00
	Coggins, T., Forest Ranger	\$120.00 p.m.	1,580.00			1,580.00
	Crawford, A. C., Forest Ranger	\$120.00 p.m.	1,557.60			1,557.60
	Dino, R. A., Assistant Forest Ranger	\$100.00 p.m.	1,321.60			1,321.60
	Falk, C. L., Assistant Forest Ranger	\$90.00 p.m.	556.80			556.80
	Glen, J., Forest Ranger	\$125.00 p.m.	1,620.00	110.66		1,730.66
	Hammer, A. H., Forest Ranger	\$120.00 p.m.	1,584.00	12.18		1,596.18
	Larson, C. A., Assistant Forest Ranger	\$120.00 p.m.	1,473.60	9.00		1,482.60
	Lendrum, R., Forest Ranger and Game Guardian	\$1,800.00	691.78			691.78
	Parnall, H. W., Forest Ranger	\$120.00 p.m.	1,395.16	8.25		1,403.41
	Parnall, S. E., Assistant Forest Ranger	\$90.00 p.m.	714.00			714.00
	Prowse, A. H., Forest Ranger	\$120.00 p.m.	1,459.52			1,459.52
	Shepherd, E., Stenographer	\$1,000.00	490.70	14.70		505.40
	Smith, W., Forest Ranger	\$120.00 p.m.	770.78			770.78
	Teitge, F. W., Forest Ranger	\$120.00 p.m.	1,557.60			1,557.60
	Thompson, J. A., Assistant Forest Ranger	\$90.00 p.m.	137.76			137.76
	Waikle, L. L., Forest Ranger	\$1,800.00	152.46			152.46
*Part Salaries:						
	Richardson, W. L., Forest Ranger	\$1,560.00	636.51			636.51
	Sherman, A., Forest Ranger	\$120.00 p.m.	1,375.00			1,375.00
	Smart, J. B., Stenographer	\$1,100.00	585.96			585.96
	Wood, W. M., Forest Ranger	\$120.00 p.m.	1,452.00			1,452.00
			\$ 26,392.09			
1120 (a) Cypress Hills Forest Reserve:						
	Best, T. D., Forest Ranger	\$1,800.00	\$ 1,440.00	100.65		1,540.65
1124 (a) The Mines Act:						
	Burton, J. T., Inspector of Mines	\$2,500.00	\$ 1,656.37	366.23		2,022.60
	Crawford, J., Inspector of Mines	\$2,700.00	2,633.28	641.01		3,274.29
	Dutton, J. A., District Inspector of Mines	\$2,400.00	806.58	70.17		876.75
	Goodwin, W., District Inspector of Mines	\$2,600.00	2,110.64	958.22		3,068.86
	Hall, W. E. G., District Inspector of Mines	\$2,800.00	2,733.32	588.57		3,321.89
	Heeley, W. G., District Inspector of Mines	\$2,600.00	2,600.00	1,001.25		3,601.25
	Hunt, H. G., Clerk	\$1,200.00	1,272.00			1,272.00
	Hunter, A. B., Assistant Chief Inspector of Mines	\$3,100.00	3,033.32	502.59		3,535.91
	Miles, J. F., Stenographer	\$840.00	879.75			879.75
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	448.02		5,248.02
	Morgan, E. H., District Inspector of Mines	\$2,700.00	2,633.28	470.88		3,104.16
	Muir, A., District Inspector	\$2,400.00	400.00	58.50		458.50
	Russell, E. M., Stenographer	\$1,000.00	1,072.00			1,072.00
	Tait, B., Electrical Engineer	\$2,500.00	2,500.00	730.25		3,230.25
*Part Salary:						
	De Filippo, P. A., Stenographer	\$650.00	654.09			654.09
			\$ 29,784.63			
1132 (a) Radio Communication:						
	Donnelly, P., Clerk and Radio Operator	\$1,320.00	\$ 1,213.71	28.40		1,242.11
	Donovan, L. N., Radio Operator	\$1,320.00	1,238.00	5.25		1,243.25
	Earnshaw, A., Radio Engineer	\$2,400.00	2,400.00	1,009.57		3,409.57
	Kurysh, W., Radio Operator	\$900.00	508.19			508.19
	La Chance, M. C., Stenographer	\$730.00	618.08			618.08
	Linsdell, R. A., Radio Operator	\$1,620.00	1,607.06	201.99		1,809.05
	Manton, M. H., Stenographer	\$730.00	13.00			13.00
	McNeill, R. S., Radio Operator	\$1,200.00	1,222.14			1,222.14
	Norton, W., Night Operator	\$900.00	486.00	3.80		489.80
	Potvin, A. J. L., Radio Operator	\$1,320.00	348.00			348.00

CASH PAYMENTS

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STATEMENT No. 168—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued					
1132 (a) Radio Communication—Continued:					
Riggan, D. H., Radio Operator	\$1,320.00	\$ 1,179.56	\$ 78.97		\$ 1,258.53
Traxler, H. A., Radio Operator	\$1,320.00	1,270.52			1,270.52
Yakimchuk, S., Radio Operator	\$1,200.00	708.16			708.16
*Part Salary:					
Sollanych, M. K., Stenographer	\$730.00	72.33			72.33
		\$ 12,884.75			
1134 (a) Special Areas Board:					
Anderson, H. E., Clerk	\$1,000.00	\$ 1,213.21			1,213.21
Anderson, M. J., Junior Clerk	\$650.00	288.65			288.65
Antoniak, D., Junior Clerk	\$730.00	185.30			185.30
Armstrong, G. R., Secretary	\$2,400.00	705.20	282.68		987.88
Arrowsmith, G. W., Fieldman	\$1,320.00	1,350.37	545.22		1,895.59
Bickell, J. D., Engineer	\$1,600.00	1,720.00	808.01		2,528.01
Burton, R., Fieldman	\$1,500.00	1,620.00	650.88		2,270.88
Campbell, E. I., Junior Clerk	\$730.00	776.24			776.24
Chamberlin, P. M., Stenographer	\$650.00	35.59			35.59
Chollack, E. M., Stenographer	\$2.25 p.d.	4.50			4.50
Clift, M. O., Stenographer	\$900.00	972.00			972.00
Coates, M. G., Junior Clerk	\$650.00	338.37			338.37
Coffey, W. J., Clerk	\$1,200.00	1,148.50			1,148.50
Currie, C. T., Junior Clerk	\$900.00	194.96			194.96
Dunfield, E. E., Clerk	\$730.00	753.61			753.61
Ellingson, D. E., Clerk	\$960.00	1,058.34			1,058.34
Fendley, E. M., Junior Clerk	\$650.00	164.12			164.12
Forbes, I. A., Stenographer	\$650.00	419.34			419.34
Glebe, C. L., Junior Clerk	\$700.00	290.19			290.19
Graham, D. M., Secretary	\$2,400.00	2,400.00	16.25		2,416.25
Hamilton, James, Fieldman	\$1,500.00	1,569.28	713.86		2,283.14
Harvey, L. J., Stenographer	\$730.00	750.27			750.27
King, M. I., Junior Clerk	\$650.00	341.73			341.73
Langley, R. B., Acting Chief Clerk	\$1,500.00	1,720.00			1,720.00
Ledgerwood, J. G., Stenographer	\$650.00	186.71			186.71
Lees, J. M., Stenographer	\$650.00	565.07			565.07
Leishman, G. C., Stenographer	\$960.00	862.73			862.73
MacDonald, D. M., Junior Clerk	\$650.00	476.48			476.48
Maynard, G. F., Clerk	\$900.00	27.13			27.13
McBeath, J. R., Board Member	\$2,000.00	921.59	186.91		1,108.50
McCully, A. C., Chairman	\$2,500.00	2,500.00	401.59		2,901.59
McKee, H. M., Stenographer	\$840.00	881.94			881.94
McKinstry, H. A., Clerk	\$730.00	773.74			773.74
Morley, E. R., Special Constable	\$1,320.00	1,374.00	206.37		1,580.37
Pokojoy, J., Clerk	\$1,200.00	1,272.00			1,272.00
Purches, R. S., Clerk	\$800.00	85.81			85.81
Reaveley, K. E., Clerk	\$650.00	280.19			280.19
Rogers, E. M., Stenographer	\$730.00	778.64			778.64
Sanders, F., Stenographer	\$780.00	822.53			822.53
Thayer, B. E., Stenographer	\$650.00	1.78			1.78
Theroux, E. T., Junior Clerk	\$650.00	471.04			471.04
Thulien, B. L. T., Clerk and Stenographer	\$950.00	964.94			964.94
Todrick, J. H. G., Fieldman	\$2,000.00	2,083.58	162.12		2,245.70
Walker, K. H., Agricultural Fieldman	\$2,200.00	2,200.00	884.26		3,084.26
Walsh, R., Fieldman	\$1,320.00	1,374.00	391.72		1,765.72
Wedenkamp, M. L., Stenographer	\$730.00	202.49			202.49
Wilson, D. J., Acting Chief Clerk	\$1,800.00	1,920.00			1,920.00
*Part Salaries:					
Blaser, P., Junior Clerk	\$700.00	43.46			43.46
Cherkas, S., Chief Clerk	\$1,500.00	1,485.00			1,485.00
Edmonds, H., Clerk	\$850.00	105.66			105.66
Latiff, E. A., Stenographer	\$650.00	433.58			433.58
Osinchuk, O., Stenographer	\$650.00	106.77			106.77
Sterrenberg, E. E., Stenographer	\$650.00	56.95			56.95
Tait, R. F., Junior Clerk	\$700.00	204.50			204.50
		\$ 43,482.08			
1135 (a) Administration of The Game Act:					
Arkinstall, B. C., Stenographer	\$1,100.00	\$ 1,172.00			1,172.00
Bressee, A. J., Game Guardian	\$100.00 p.m.	1,032.07	277.34		1,309.41
Cardinal, J. T., Game Guardian	\$1,400.00	1,473.54	731.06	\$ 157.12	2,361.72
Carleton, C. F., Clerk	\$1,200.00	1,272.00			1,272.00
Cherrey, J. C., Bookkeeper	\$1,620.00	1,560.00			1,560.00
Clarke, L., Game Guardian	\$100.00 p.m.	1,071.47	360.32		1,431.79
Daniel, A. J. C., Game Guardian	\$1,320.00	1,374.00	707.39	65.00	2,146.39
Forsland, D. B. E., Superintendent of Game	\$2,100.00	2,100.00	58.63		2,158.63
Hales, W. R. C., Game Inspector	\$1,400.00	1,516.30	362.02		1,878.32
I'Anson, G. M., Stenographer	\$730.00	802.00			802.00
Keith, J., Fur Farm Superintendent	\$1,800.00	1,886.66	190.01		2,076.67
Kjar, T. M., Inspector	\$1,700.00	1,820.00	529.47		2,349.47
Pickard, C., Stenographer	\$650.00	635.01			635.01

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT—Continued						
1135 (a) Administration of The Game Act—Continued:						
	Porter, M. W. S., Game Guardian	\$100.00 p.m.	\$ 1,071.47	\$ 212.62		\$ 1,284.09
	Rankin, M., Game Guardian	\$100.00 p.m.	605.23	104.45		709.68
	Ritchie, E., Stenographer	\$730.00	787.96			787.96
	Senz, G., Game Guardian	\$100.00 p.m.	178.67	278.41		457.08
	Smith, E. V., Stenographer	\$800.00	6.00			6.00
	Sutter, J., Game Guardian	\$100.00 p.m.	515.86			515.86
	Waters, C., Stenographer	\$730.00	787.96			787.96
	*Part Salaries:					
	Haight, H. J., Game Inspector	\$1,320.00	679.65			679.65
	Huestis, E. S., Fish and Game Commissioner	\$2,800.00	100.00			100.00
	McKeen, D., Stenographer	\$650.00	230.01			230.01
	Pickering, G., Caretaker	\$900.00	50.00			50.00
	Tait, R. F., Junior Clerk	\$700.00	450.31			450.31
	Thompson, G. S., Game Guardian	\$100.00 p.m.	112.00			112.00
			\$ 23,290.17			
1136 (a) Fisheries Act:						
	Aastrup, H. E. F., Fish Hatchery Superintendent	\$1,500.00	\$ 1,485.00	218.00		1,703.00
	Allred, F. F., Game and Fishery Guardian	\$100.00 p.m.	672.00	102.77		774.77
	Bertleson, H., Inspector	\$1,200.00	560.00	155.69		715.69
	Cox, J., Fishery Guardian	\$100.00 p.m.	654.00	92.21		746.21
	Delancey, A. L., Fisheries Inspector	\$1,200.00	1,054.69	268.34		1,323.03
	Dempsey, H. V., Clerk	\$1,260.00	1,364.00	254.12		1,618.12
	Heron, C. M., Inspector	\$1,320.00	1,436.81	637.38	\$ 25.00	2,099.19
	Harman, F. J., Hatchery Assistant	\$1,200.00	1,161.79	802.80		1,964.59
	Langford, E., Fisheries Inspector	\$1,400.00	917.40	146.33		1,063.73
	Scott, C. W., Fisheries Guardian	\$1,400.00	314.36	33.69		348.05
	Shaw, L. W., Inspector	\$1,600.00	1,720.00	655.86		2,375.86
	Smith, S. H., Game and Fishery Guardian	\$100.00 p.m.	1,232.00	96.82		1,328.82
	Svensden, A. A., Fisheries Inspector	\$1,400.00	1,544.00	412.61		1,956.61
	Tait, J. P., Inspector	\$1,800.00	1,920.00	90.20		2,010.20
	Watkins, H. B., Superintendent of Fisheries	\$2,100.00	2,100.00	685.31		2,785.31
	Yates, T., Fishery Guardian	\$100.00 p.m.	672.00	129.16		801.16
	York, B. I., Stenographer	\$900.00	970.77			970.77
	*Part Salaries:					
	Burden, H. A., Fisheries Inspector	\$1,320.00	196.08			196.08
	Haight, H. J., Acting Fisheries Inspector	\$1,300.00	521.54			521.54
	Huestis, E. S., Fish and Game Commissioner	\$2,800.00	100.00			100.00
	Pickering, G., Caretaker	\$960.00	1,035.00			1,035.00
	Silver, E. L., Fishery Guardian	\$100.00 p.m.	511.22			511.22
	Thompson, G. S., Fishery Guardian	\$100.00 p.m.	1,232.00			1,232.00
	Verhaeghe, M., Fishery Inspector	\$1,320.00	384.08			384.08
			\$ 23,758.74			
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
	*Part Salary:					
	Irvine, J. F. D., Secretary	\$1,500.00	\$ 750.00			750.00
1201 (a) General Office:						
	Craig, R., Inspector	\$1,620.00	\$ 1,650.00	567.71		2,217.71
	Demchuk, A., Stenographer	\$730.00	721.71			721.71
	Esveld, C. J., Stenographer	\$960.00	521.96			521.96
	Fearn, M. A., Stenographer	\$730.00	28.00			28.00
	Gaunt, R. J., Correspondence Clerk	\$2,600.00	2,600.00	200.85		2,800.85
	Hryciuk, A., Stenographer	\$650.00	120.32			120.32
	Ironmonger, O. M., Stenographer	\$900.00	929.71			929.71
	King, W. D., Deputy Minister	\$5,000.00	5,000.00	427.44		5,427.44
	Peters, A. M., Stenographer	\$730.00	752.41			752.41
	Reilly, A. A. H., Secretary and Code Administrator	\$2,200.00	2,200.00	470.30		2,670.30
	Schmid, I. T., Stenographer	\$840.00	881.94			881.94
	Stuart, H., Stenographer	\$1,100.00	1,172.00			1,172.00
	Thorne, J. H. R., Accountant	\$1,900.00	2,020.00			2,020.00
	*Part Salaries:					
	Flanagan, K., Stenographer	\$650.00	120.32			120.32
	Heslep, R. A., Stenographer	\$650.00	58.30			58.30
			\$ 18,776.67			
1204 (a) Bureau of Statistics:						
	Armstrong, E. M., Comptometer Operator	\$650.00	\$ 83.30			83.30
	Brownlee, H. P., Statistician	\$2,100.00	2,100.00			2,100.00
	Charlebois, J., Stenographer	\$960.00	987.00			987.00
	Haydon, H. M., Stenographer	\$840.00	750.20			750.20
	Lindskoog, I. L., Stenographer	\$650.00	694.68			694.68

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1204 (a) Bureau of Statistics—Continued:						
	Nelson, D. M., Stenographer	\$730.00	\$ 27.00			\$ 27.00
	Steward, M. H., Comptometer Operator	\$730.00	686.11			686.11
	*Part Salaries:					
	Heslep, R. A., Stenographer	\$650.00	481.28			481.28
	Roseland, J. A., Stenographer	\$650.00	149.98			149.98
			\$ 5,959.55			
1205 (a) Licensing of Trades and Businesses Act:						
	Bannerman, H. H., Assistant Accountant	\$1,500.00	\$ 1,206.29			1,206.29
	Carder, E. M., Stenographer	\$650.00	71.73			71.73
	Davis, R. S., Stenographer	\$800.00	570.38			570.38
	Dushinski, H. E., Stenographer	\$650.00	56.35			56.35
	Hill, C. A., Clerk	\$780.00	813.72			813.72
	Kostashuk, J., Stenographer	\$650.00	63.42			63.42
	Lapp, M. A., Stenographer	\$840.00	810.54			810.54
	Kennedy, L. M., Stenographer	\$750.00	47.53			47.53
	Lyons, M. B., Clerk	\$730.00	545.66			545.66
	McKay, M. R., Stenographer	\$730.00	790.33			790.33
	Mansell, H., Stenographer	\$650.00	178.70			178.70
	McComb, H., Stenographer	\$840.00	878.65			878.65
	Mieske, R. H., Assistant Accountant	\$1,200.00	1,300.79			1,300.79
	Pirie, J. R., Stenographer	\$850.00	905.28			905.28
	Tait, E., Assistant Code Administrator	\$1,200.00	1,212.05			1,212.05
	Thompson, S. E., Stenographer	\$700.00	712.03			712.03
	Tufford, R. M., Stenographer	\$900.00	929.82			929.82
	Wiedeman, O., Filing Clerk	\$650.00	196.86			196.86
	Williams, D. E., Clerk	\$730.00	882.93			882.93
	Williams, J. L., Clerk	\$1,320.00	1,272.12			1,272.12
	*Part Salaries:					
	Berthe, M. E., Clerk	\$730.00	524.37			524.37
	Dann, B. M., Stenographer	\$700.00	343.68			343.68
	Dyer, E., Typist	\$650.00	444.79			444.79
	Jones, W. J., Clerk	\$1,200.00	590.99			590.99
	Olsen, J. C., Clerk	\$1,200.00	753.01			753.01
	Schrag, J., Stenographer	\$650.00	70.89			70.89
			\$ 16,172.91			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner	\$2,000.00	\$ 2,100.00	\$ 758.70		2,853.70
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	\$1,200.00	\$ 1,225.00	68.44		1,293.44
	Carmichael, R. L., Stenographer	\$730.00	512.80			512.80
	Cook, D. H., Stenographer	\$800.00	872.00			872.00
	Cooper, A. M., Stenographer	\$730.00	800.96			800.96
	Cope, F. G., Industrial Standard Officer	\$1,900.00	2,019.96	296.63		2,316.59
	Dennis, C., Filing Clerk	\$650.00	24.03			24.03
	Draeger, R. W., Clerk	\$1,200.00	917.44	35.90		953.34
	Driscoll, J. R., Inspector	\$1,560.00	1,515.00	3.00		1,518.00
	Fee, H., Inspector	\$1,300.00	1,218.20	13.99		1,232.19
	Foley, M. J., Stenographer	\$800.00	872.00			872.00
	Hamilton, M. A., Factory Inspector	\$1,200.00	1,272.00			1,272.00
	Headrick, R. B., Clerk	\$1,000.00	110.40			110.40
	Henderson, C., Inspector	\$1,400.00	1,525.92	311.10		1,837.02
	Leach, R., Inspector	\$1,500.00	1,620.00	128.57		1,748.57
	Llewellyn, J., Inspector	\$1,400.00	1,544.00	311.86		1,855.86
	Long, M. E., Stenographer	\$900.00	7.40			7.40
	Lorentzen, P. A., Stenographer	\$730.00	314.83			314.83
	MacDonald, R. E., Junior Clerk	\$730.00	31.00			31.00
	Maday, W., Inspector	\$1,400.00	101.52			101.52
	Marshall, L. M., Inspector	\$1,200.00	1,270.35			1,270.35
	Pugh, K. A., Acting Industrial Standard Officer	\$1,900.00	2,079.99	539.59		2,619.58
	Rensvold, C. B., Stenographer	\$960.00	997.77	7.87		1,005.64
	Riddell, I. A., Stenographer	\$730.00	267.32			267.32
	Sachse, D., Stenographer	\$730.00	16.00			16.00
	Silver, J. M., Filing Clerk	\$650.00	663.54			663.54
	Skode, O. J., Inspector	\$1,400.00	1,544.00	70.89		1,614.89
	Whicher, G. M., Acting Inspector	\$1,400.00	1,544.00	66.15		1,610.15
	Whittingback, G. F., Inspector	\$1,500.00	1,620.00	144.19		1,764.19
	*Part Salaries:					
	Alt, P. A., Accountant	\$1,400.00	444.69			444.69
	McKay, T. M., Stenographer	\$730.00	239.94			239.94
	Schrag, B. J., Stenographer	\$650.00	93.18			93.18
			\$ 27,285.24			

STATEMENT No. 168—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued					
1208 (a) Social Credit Board:					
Bianchi, A., Stenographer	\$780.00	\$ 740.38			\$ 740.38
Byrne, L. D., Technician	\$6,000.00	6,000.00	\$ 18.65		6,018.65
Campbell, E. I., Stenographer	\$650.00	6.91			6.91
Cantelon, R. A., Clerk	\$1,320.00	1,374.00	22.60		1,396.60
Clink, E. M., Stenographer	\$730.00	223.12			223.12
Gage, O. S., Stenographer	\$960.00	911.94			911.94
*Part Salaries:					
Grasby, M., Stenographer	\$650.00	5.00			5.00
Greene, M., Typist	\$650.00	58.31			58.31
		\$ 9,319.66			
1209 (a) Fuel Oil Licensing Act:					
Charlesworth, J. S., Chemist	\$2,000.00	\$ 2,100.00	222.36		2,322.36
Czechowski, M. A., Stenographer	\$700.00	708.95			708.95
Fitzgerald, M. J., Stenographer	\$900.00	263.96			263.96
Gogek, C., Chemist	\$1,400.00	605.41			605.41
MacEwen, W. H., Clerk	\$1,800.00	1,769.97	115.41		1,885.38
Pike, M. H., Assistant Chemist	\$100.00 p.m.	282.37			282.37
Quong, E. E., Clerk	\$800.00	486.70			486.70
Rowan, G., Assistant Chemist	\$100.00 p.m.	437.15			437.15
Tipman, E., Chemist	\$1,200.00	1,219.42			1,219.42
Trupp, V. J., Laboratory Assistant	\$900.00	373.37			373.37
		\$ 8,247.30			
1210 (a) Co-operative Activities Supervision Act:					
Benkie, E. R., Stenographer	\$850.00	\$ 606.49			606.49
Cooney, G. I., Stenographer	\$650.00	368.08			368.08
Denney, C. D., Supervisor of Credit Unions	\$1,600.00	1,720.00	649.33		2,369.33
Fitzpatrick, F. J., Supervisor of Co-operative Activities	\$1,700.00	1,820.00	642.19		2,462.19
Gould, C., Clerk	\$1,440.00	1,478.97	452.37		1,931.34
McMahon, E. H., Stenographer	\$730.00	18.00			18.00
More, E. E., Stenographer	\$800.00	290.38			290.38
Scherbaniuk, O., Stenographer	\$650.00	159.86			159.86
Tweter, W., Stenographer	\$800.00	457.15			457.15
*Part Salaries:					
Berthe, M. E., Clerk	\$730.00	232.49			232.49
Erickson, S. Y., Stenographer	\$650.00	22.25			22.25
Penelton, A., Clerk and Stenographer	\$650.00	306.74			306.74
		\$ 7,480.41			
1211 (a) The Alberta Marketing Act:					
Adams, L., Depot Manager	\$1,320.00	\$ 1,082.97	115.68		1,198.65
Clark, W. V., Inspector	\$1,500.00	1,184.12			1,184.12
Comish, D. M., Stenographer	\$730.00	156.69			156.69
Cook, B. E., Stenographer	\$650.00	198.70			198.70
Cook, M. E., Stenographer	\$650.00	101.68			101.68
Danis, L. P., Clerk	\$1,800.00	1,920.00	268.30		2,188.30
Driver, G. C., Clerk	\$1,300.00	1,082.97	7.55		1,090.52
Forrest, G. F., Clerk	\$1,200.00	857.97			857.97
Hastie, S., Inspector	\$1,800.00	1,440.00	189.50		1,629.50
Higgins, G. M., Stenographer	\$700.00	503.30	8.75		512.05
Hill, S. L., Stenographer	\$730.00	221.66			221.66
Lawson, J. L., Clerk	\$1,800.00	450.00	15.25		465.25
Lemmon, J., Member of Marketing Board	\$2,400.00	1,709.37	205.44		1,914.81
Pearce, C. R., Acting Supervisor	\$2,500.00	1,025.11	208.64	\$ 148.80	1,382.55
Rollefson, M. O., Clerk	\$1,200.00	809.66	188.90		998.56
Willes, A. E., Stenographer	\$780.00	480.32			480.32
Wright, J. I., Secretary	\$2,750.00	1,135.13	45.00		1,180.13
Yadlowsky, G., Stenographer	\$700.00	396.68			396.68
*Part Salaries:					
Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	\$4,000.00	1,999.98			1,999.98
Flanagan, K., Stenographer	\$650.00	180.48			180.48
Foster, D. L., Stenographer	\$800.00	84.60			84.60
Hebb, C. A., Accountant	\$1,800.00	283.32			283.32
		\$ 17,304.71			
Less: Reimbursement by Alberta Provincial Marketing Board		6,457.69			
		\$ 10,847.02			
1212-1 (a) Trade Commissioner's Offices—Toronto:					
Paterson, M. R., Stenographer	\$1,000.00	\$ 1,070.59			1,070.59

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1212-2 (a) Trade Commissioner's Offices—Ottawa:						
	Clarry, E. S., Trade Commissioner	\$3,000.00	\$ 3,000.00	\$ 1,906.20	\$ 302.72	\$ 5,208.92
	Trickey, L. M., Stenographer	\$1,350.00	1,308.02			1,308.02
			\$ 4,308.02			
1214 (a) Publicity and Travel Bureau:						
	Caine, G., Stenographer	\$950.00	\$ 596.33			596.33
	Campbell, D. E., Director of Publicity	\$4,000.00	4,000.00	120.24		4,120.24
	Carrigan, H. D., Superintendent of News	\$1,800.00	1,920.00			1,920.00
	Hudson, F. M., Clerk	\$960.00	1,024.44			1,024.44
	Jameson, C. M., Stenographer	\$730.00	45.04			45.04
	McLachlin, M., Stenographer	\$730.00	12.00			12.00
	Sandilands D. G., Clerk	\$1,500.00	1,620.00		30.00	1,650.00
	Vigus, G. F., Stenographer	\$650.00	21.36			21.36
*Part Salaries:						
	DeFilippo, R., Stenographer	\$650.00	7.12			7.12
	Knott, E. D., Stenographer	\$800.00	332.26			332.26
	Steen, M., Stenographer	\$650.00	192.69			192.69
			\$ 9,771.24			
S.W. 7/42 (a) Advertising Campaign re Alberta						
	Trade Marked Goods:					
	Basinger, A., Demonstrator	\$5.00 p.d.	\$ 30.00			30.00
	Boyer, L., Demonstrator	\$3.00 p.d.	15.00			15.00
	Danis, L. F., Demonstrator	\$5.00 p.d.	30.00			30.00
	Edmundson, E. J., Demonstrator	\$5.00 p.d.	30.00			30.00
	Goulet, T., Demonstrator	\$3.00 p.d.	15.00			15.00
	Greene, F., Labourer	\$25.00 p.w.	25.00			25.00
	Lapard, M. E., Demonstrator	\$5.00 p.d.	30.00			30.00
	Mitchell, H. A., Labourer	\$25.00 p.w.	25.00			25.00
			\$ 200.00			
BUREAU OF RELIEF AND PUBLIC WELFARE						
1600 (a) General Office:						
	Fitzpatrick, R. C., Acting Accountant	\$1,800.00	\$ 1,920.00			1,920.00
	Mackenzie, A. A., Supervisor of Relief	\$5,000.00	5,000.00	96.92		5,096.92
	Miller, A. H., Office Manager	\$2,500.00	2,424.99	26.02		2,451.01
	Neal, P. M., Stenographer	\$800.00	202.37			202.37
	Osler, W., Clerk	\$1,200.00	1,344.00			1,344.00
	Skinner, N. G., Bookkeeping Machine Operator	\$1,000.00	1,002.58			1,002.58
	Stover, V. L., Stenographer	\$1,000.00	478.21			478.21
	Wyllie, N. D., Typist	\$900.00	946.98			946.98
			\$ 13,319.13			
1601-1 (a) Municipalities—Administration:						
	Edwards, T. E., Bookkeeping Machine Operator	\$730.00	\$ 255.42			255.42
	Hulburd, M. G., Stenographer	\$900.00	671.43			671.43
	Jackson, I. J., Bookkeeping Machine Operator	\$900.00	622.23			622.23
	Nilsson, E., Stenographer	\$720.00	250.01			250.01
	Willis, C. F., Investigator	\$1,700.00	1,700.00	78.29		1,778.29
	Wright, A., Investigator	\$1,400.00	1,544.00	503.69		2,047.69
*Part Salaries:						
	Bottomley, E. M., Stenographer	\$730.00	233.38			233.38
	Harrison, E. L., Stenographer	\$650.00	3.56			3.56
	Kellner, C. W., Clerk	\$1,300.00	869.41			869.41
	Rogers, B. J., Stenographer	\$650.00	65.51			65.51
	Topolnicki, J., Stenographer	\$650.00	6.23			6.23
	Vanderburgh, J. H., Stenographer	\$950.00	255.48			255.48
	Walsh, M. E., Stenographer	\$900.00	314.13			314.13
			\$ 6,790.79			
1602-1 (a) Improvement Districts—Administration:						
	Bostrom, E. M., Stenographer	\$900.00	\$ 474.54			474.54
	Bruce, A. D., Clerk	\$1,320.00	1,448.97			1,448.97
	Carter, V. E., Clerk	\$1,080.00	1,098.64			1,098.64
	Hannah, M. J., Clerk	\$1,100.00	1,183.28			1,183.28
	Leverman, K. I., Clerk and Stenographer	\$850.00	886.41			886.41
	Powell, G., Special Constable	\$1,400.00	1,544.00			1,544.00
	Wilding, R., Investigator	\$1,800.00	1,920.00	192.81		2,112.81
			\$ 8,555.84			

STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
BUREAU OF RELIEF AND PUBLIC WELFARE						
—Continued						
1603 (a) Transients:						
Armstrong, H. M., Clerk and Stenographer	\$1,000.00	\$ 1,072.00				\$ 1,072.00
Coombs, H. F., Investigator	\$1,620.00	1,650.00	\$ 110.97			1,760.97
Gordon, W. M., Clerk	\$1,200.00	1,320.98	205.00			1,525.98
Jordison, T., Clerk	\$1,000.00	83.33				83.33
Livingstone, J. E., Comptometer Operator	\$900.00	938.64				938.64
Lynn, N., Investigator	\$1,600.00	1,720.00				1,720.00
Shave, M. E., Clerk	\$1,000.00	1,005.32				1,005.32
Webb, E., Clerk	\$800.00	872.00				872.00
		\$ 8,662.27				
1604-1 (a) Single Men—Administration:						
Buchanan, J. A., Clerk	\$1,440.00	\$ 1,329.00	66.64			1,395.64
Clement, A. B., Clerk and Typist	\$800.00	170.53				170.53
Cowan, E. H., Clerk	\$800.00	325.19				325.19
Fife, E. A., Stenographer and Bookkeeper	\$730.00	24.00				24.00
Hagen, R. G., Clerk	\$1,600.00	1,588.15				1,588.15
Irving, C., Stenographer	\$850.00	846.30				846.30
MacFarlane, W. C., Camp Manager	\$1,500.00	1,620.00	171.24			1,791.24
Rees, W. A., Administrative Assistant	\$2,500.00	2,500.00	300.03			2,800.03
Reynolds, S., Inspector	\$1,440.00	1,403.97				1,403.97
Seibert, S., Clerk	\$1,320.00	1,302.00	15.50			1,317.50
*Part Salaries:						
Bernier, M. A., Stenographer	\$800.00	79.31				79.31
Clarke, N. A., Superintendent of Single Men's Relief	\$1,200.00	530.00				530.00
Niven, A., Bookkeeper	\$1,300.00	739.81				739.81
Ramsey, J., Clerk	\$900.00	405.00				405.00
		\$ 12,863.26				
1606 (a) Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:						
Buck, F. J., Assistant to Supervisor	\$2,500.00	\$ 2,500.00	287.19			2,787.19
Hatson, E. E., Manager of McKinnon Farm	\$1,200.00	336.00				336.00
Murphy, V., Clerk and Stenographer	\$1,100.00	1,110.60				1,110.60
Pearcy, C. W., Inspector	\$1,860.00	1,723.30	857.89			2,581.19
Quesnel, Dr. P., Health Officer of Metis Colonies	\$1,500.00	1,620.00	9.90			1,629.90
Tomkins, P. C., Administrator	\$1,200.00	1,344.00	237.14			1,581.14
*Part Salaries:						
Braithwaite, Dr. E. A., Supervisor of Metis Colonies	\$1,200.00	1,200.00				1,200.00
		\$ 9,833.90				
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME						
1700 (a) Youth Training—Administration:						
Bradley, M., Clerk and Typist	\$850.00	\$ 491.24				491.24
Holmberg, M. A., Clerk and Stenographer	\$650.00	610.50				610.50
Irwin, E. A., Clerk	\$750.00	138.18				138.18
Oldring, H., Clerk	\$1,400.00	1,472.00				1,472.00
*Part Salaries:						
Dedeluk, M., Stenographer	\$650.00	298.13				298.13
Penelton, A., Clerk and Stenographer	\$650.00	47.45				47.45
		\$ 3,057.50				
1701 (a) Occupational Training for Youths from Urban Centres:						
Ross, J. H., Director of Vocational Training	\$325.00 p.m.	\$ 1,173.66	1,665.97	\$ 237.60		3,077.23
1706 (a) Administration:						
Bellows, Ida B., Stenographer	\$730.00	\$ 346.42				346.42
Ferrier, M. B., Stenographer	\$850.00	334.10				334.10
*Part Salaries:						
Fricker, L. M., Stenographer	\$650.00	69.20				69.20
Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training	\$3,000.00	1,000.00				1,000.00
		\$ 1,749.72				
1707 (a) Agricultural Training and Apprenticeships:						
*Part Salary:						
Gandier, S. H., Supervisor of Junior Activities and Director of Youth Training	\$3,000.00	\$ 2,000.00				2,000.00
Carried forward		\$4,275,396.62	\$304,694.95	\$ 33,041.97		\$4,613,133.54

CASH PAYMENTS

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STATEMENT No. 168—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Brought forward		\$4,275,396.62	\$304,694.95	\$ 33,041.97	\$4,613,133.54
	Less Reimbursements by Undermentioned:					
	Petroleum and Natural Gas Conservation Board	\$ 4,500.00				
	Sale of Dye for Fuel Oil	4,223.32				
	Dominion Government	26,533.56				
	North West Airlines	765.81				
	Improvement Districts	10,800.00				
	Alberta Provincial Marketing Board	6,457.69				
	Town of Grande Prairie	21.00				
			53,301.38			53,301.38
			\$4,222,095.24	\$304,694.95	\$ 33,041.97	\$4,559,832.16
	Add: Travelling expenses and Miscellaneous Payments as per Statement No. 169			21,321.46	4,565.71	25,887.17
			\$4,222,095.24	\$326,016.41	\$ 37,607.68	\$4,585,719.33
	Less: Salaries of Central Mailing Office refunded by Departments		3,714.71			3,714.71
			\$4,218,380.53	\$326,016.41	\$ 37,607.68	\$4,582,004.62

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 169.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE THAN
ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1943

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
	Aaron, B., Typist	\$650.00	\$ 73.38			\$ 73.38
	Alt, P. A., Accountant	\$1,400.00	828.91	\$ 32.55		861.46
	Anderson, A. E., Clerk	\$1,300.00	1,281.65			1,281.65
	Anderson, R. A., Clerk of Executive Council	\$3,600.00	3,600.00			3,600.00
	Baker, C. M., Typist	\$700.00	290.94			290.94
	Bailey, M. N., Stenographer	\$800.00	105.54			105.54
	Ball, J. L., Clerk	\$730.00	728.37			728.37
	Bartlett, A. J., Clerk	\$1,200.00	1,272.00	3.65		1,275.65
	Bell, M. E., Clerk and Stenographer	\$730.00	802.00			802.00
	Belley, S., Welder and Mechanic	\$1,920.00	2,040.00			2,040.00
	Benson, M. E., Clerk	\$650.00	560.60			560.60
	Bentley, N. N., Supervisor of Crop Production	\$2,600.00	2,413.42	532.99	\$ 10.00	2,956.41
	Bernier, M. A., Stenographer	\$800.00	818.24			818.24
	Blaine, T. R., Superintendent	\$2,800.00	2,800.00	141.39		2,941.39
	Bell, I., Stenographer	\$1,100.00	1,172.00			1,172.00
	Berthe, M. E., Clerk	\$730.00	756.86			756.86
	Blaser, P., Clerk	\$700.00	172.12			172.12
	Bolander, D. H., Stenographer	\$800.00	907.45			907.45
	Boon, J. R., Fieldman	\$1,800.00	1,920.00	596.80	32.08	2,548.88
	Bottomley, E. M., Stenographer	\$730.00	391.38			391.38
	Braithwaite, E. A., Chief Coroner	\$2,400.00	3,400.00	293.76	1,543.35	5,237.11
	Bransager, V. M., District Nurse	\$1,600.00	1,327.85	464.98		1,792.83
	Buckle, L. G., Clerk	\$650.00	721.92			721.92
	Burden, H. A., Fire Ranger	\$1,320.00	1,384.87	112.48		1,497.35
	Bures, J., Relief Gardener	\$900.00	234.06			234.06
	Campbell, E. I., Typist	\$650.00	285.14			285.14
	Cartledge, H. L., Welder-Mechanic	\$1,800.00	1,965.00			1,965.00
	Charnetski, A. J., District Agriculturist	\$2,500.00	2,500.00	1,057.68	31.34	3,589.02
	Chatain, C. M., Clerk	\$840.00	880.84			880.84
	Cherkas, S., Chief Clerk	\$1,560.00	1,625.00	147.52	148.00	1,920.52
	Clarke, N. A., Supt. of Single Men's Relief	\$1,200.00	1,272.00			1,272.00
	Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	\$4,000.00	3,999.98	548.23		4,548.21
	Cochran, A. A., Clerk	\$1,000.00	384.98			384.98
	Code, E., Stenographer	\$1,080.00	1,053.14			1,053.14
	Colville, J., Assistant Accountant	\$1,800.00	1,861.62			1,861.62
	Crawford, P. D., Stenographer	\$700.00	551.03			551.03
	Cruikshank, R. Agent	\$2,400.00	1,816.65	128.74	838.50	2,783.89
	Cuthbertson, A. E., Stenographer	\$650.00	645.39			645.39
	Dann, B. M., Stenographer	\$700.00	496.84			496.84
	Dedluk, M., Stenographer	\$650.00	351.52			351.52
	DeFilippo, P. A., Stenographer	\$650.00	661.21			661.21
	Dyer, A. E., Clerk	\$730.00	816.85			816.85
	Edmonds, H., Clerk	\$850.00	876.87	2.00		878.87
	Edwards, M. J., Clerk	\$750.00	904.81			904.81
	Elliott, W. C., Clerk	\$1,680.00	1,665.00	32.38		1,697.38
	Erickson, S. Y., Clerk	\$650.00	309.70			309.70
	Falconer, E. F., Stenographer	\$730.00	379.98			379.98
	Farmer, E. G., Stenographer	\$650.00	115.03			115.03
	Ferbey, L. N., Lecturer and Demonstrator	\$1,600.00	1,582.43	291.14		1,873.57
	Fishleigh, J., Stenographer	\$780.00	909.04			909.04
	Fitzpatrick, A. M., Stenographer	\$850.00	800.90			800.90
	Fitzpatrick, V., Stenographer	\$650.00	140.79			140.79
	Flanagan, K., Stenographer	\$650.00	300.80			300.80
	Foster, D. L., Stenographer	\$800.00	223.35			223.35
	Fricker, L. M., Stenographer	\$650.00	471.14			471.14
	Ford, D. M., Acting Deputy Superintendent of In- surance and Acting Registrar	\$2,100.00	1,535.20			1,535.20
	Gandier, S. H., Supervisor of Junior Activities	\$3,000.00	3,000.00	357.57		3,357.57
	Garvey, J. M., Typist	\$730.00	717.00			717.00
	Gilles, J. W., Inspector	\$2,900.00	2,966.64	359.85	205.65	3,532.14
	Given, P. A., Typist	\$730.00	744.06			744.06
	Gooding, E. E., Stenographer	\$730.00	479.35			479.35
	Gowin, E. A., Driver Mechanic	\$1,300.00	1,381.90			1,381.90
	Grasby, M. M., Stenographer	\$650.00	674.56			674.56
	Gray, W. S., Acting Legislative Counsel	\$5,200.00	5,200.00	913.35		6,113.35
	Greene, M. I., Stenographer	\$650.00	540.50			540.50
	Haight, H. J., Fire Ranger	\$110.00	1,445.19	101.04		1,546.23
	Harrison, E. L., Stenographer	\$650.00	5.34			5.34
	Harvey, M. C., Dietitian Housekeeper	\$1,284.00	1,332.00	57.13		1,389.13
	Haynes, E. J., Stenographer	\$800.00	641.87			641.87
	Hebb, C. A., Accountant	\$1,800.00	383.32	48.27		431.59
	Hedlin, D. O., Farm Labour Supervisor	\$150.00 p.m.	1,544.38	983.15		2,527.53
	Hendra, S. J., Accountant	\$1,800.00	1,920.00			1,920.00
	Hepburn, C. G., Ashman	\$1,200.00	1,344.00			1,344.00
	Heslep, R. A., Stenographer	\$650.00	539.58			539.58
	Hollenback, M., Clerk	\$840.00	785.21			785.21
	Honey, J. N., Fireman	\$1,500.00	1,592.80			1,592.80

CASH PAYMENTS

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STATEMENT No. 169—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Horn, R., Engineer	\$1,680.00	\$ 1,800.00			\$ 1,800.00
	Howarth, M., Clerk	\$650.00	329.76			329.76
	Hrycyk, M., Attendant	\$912.00	272.41			272.41
	Hughes, C. E., Clerk	\$650.00	329.91			329.91
	Huestis, E. S., Fish and Game Commissioner	\$3,000.00	3,000.00	\$ 537.74		3,537.74
	Hunt, B. P., Stenographer	\$730.00	741.93			741.93
	Hurrell, J. R., Accountant	\$1,200.00	1,335.78			1,335.78
	Irvine, J. F. D., Secretary	\$1,500.00	1,500.00			1,500.00
	Isaac, E. M., Secretary	\$1,500.00	1,500.00			1,500.00
	Johnson, D., Stenographer	\$1,200.00	1,212.14			1,212.14
	Johnson, M. A., Stenographer	\$650.00	348.25			348.25
	Jones, M. E., Nurse	\$1,600.00	1,600.00	620.52		2,220.52
	Jones, W. J., Court Orderly	\$1,200.00	1,243.14			1,243.14
	Kellner, C. W., Clerk	\$1,300.00	1,241.13			1,241.13
	Kelly, T., Attendant	\$1,200.00	684.74			684.74
	Knott, E. D., Stenographer	\$800.00	767.15			767.15
	Knutson, T., Clerk	\$730.00	710.46			710.46
	Korble, L., Stenographer	\$650.00	224.57			224.57
	Konopatski, L., Stenographer	\$650.00	199.12			199.12
	Kruger, L., Stenographer	\$760.00	793.35			793.35
	Lamb, M., Stenographer	\$800.00	809.88	11.10		820.98
	Lambe, G. C., Accountant	\$2,000.00	2,098.31			2,098.31
	Latiff, E. A., Clerk	\$1,212.00	940.30			940.30
	Lewis, E. R., Septic Tank Operator	\$1,500.00	1,587.00			1,587.00
	Link, H. M., Clerk and Stenographer	\$1,200.00	1,060.54			1,060.54
	Linklater, M. J., Stenographer	\$650.00	563.69			563.69
	Litchfield, B. K., Junior Clerk	\$730.00	657.99			657.99
	Loader, A. G., Junior Clerk	\$900.00	936.88			936.88
	Lodge, H. C., Junior Clerk	\$730.00	777.48			777.48
	Long, D., Inspector	\$1,200.00	1,177.77	375.26		1,553.03
	Longman, O. S., Deputy Minister	\$4,500.00	4,378.17	1,050.84		5,429.01
	MacDonald, F. I., Clerk and Stenographer	\$750.00	695.78			695.78
	MacLean, E., Clerk	\$730.00	142.66			142.66
	MacLean, R. R., Medical Superintendent	\$6,500.00	6,467.35	656.65	\$ 64.50	7,188.50
	Macpherson, N. W., Commissioner of Highways	\$4,200.00	4,200.00	698.01		4,898.01
	Makaroff, O. O., Typist	\$650.00	352.97			352.97
	Maksymuk, S., Stenographer	\$650.00	94.90			94.90
	Maylon, M. W., Instructor	\$2,200.00	2,200.00	673.57	10.72	2,884.29
	Manning, G. F. L., Principal	\$3,600.00	3,375.00	112.85	350.40	3,838.25
	McCann, J. L., Clerk	\$1,600.00	1,587.94	39.65		1,627.69
	McDougall, W. D., Instructor	\$3,000.00	3,000.00	50.55	300.00	3,350.55
	McIntyre, C. F., Instructress	\$1,800.00	1,738.35	351.20		2,089.55
	McKay, T., Stenographer	\$730.00	251.45			251.45
	McKeen, D., Stenographer	\$650.00	651.13			651.13
	McLean, A. L., Stenographer	\$650.00	683.12			683.12
	McLean, E. B., Typist	\$45.00 p.m.	116.13			116.13
	McLean, N., Sergeant-at-Arms	\$100.00 p.m.	1,369.48			1,369.48
	McLeod, M. A., Stenographer	\$650.00	272.51			272.51
	McMahon, G., Engineer	\$1,620.00	1,447.63		31.10	1,478.73
	McPhail, H., Instructor	\$2,400.00	2,400.00	389.49	38.03	2,827.52
	Miles, H. J., Clerk	\$900.00	1,002.00			1,002.00
	Miller, A. L., Secretary	\$2,000.00	2,100.00			2,100.00
	Mills, S., Nurse	\$792.00	315.38			315.38
	Mitenko, P., Clerk	\$1,000.00	1,144.00			1,144.00
	Moderwell, J. N., Stenographer	\$900.00	946.98			946.98
	Moon, D. R., Stenographer	\$650.00	641.49			641.49
	Moran, M., Stenographer	\$730.00	660.30			660.30
	Morris, M. I., Instructress	\$850.00	901.11			901.11
	Muir, G. H., Chief Engineer	\$2,700.00	2,798.00	105.40		2,903.40
	Mundy, W. L., Inspector	\$125.00 p.m.	1,620.00	811.35		2,431.35
	Niven, A., Accountant	\$1,300.00	1,443.96			1,443.96
	Nystrom, I. V., Clerk	\$650.00	602.94			602.94
	O'Brien, K. M., Stenographer	\$730.00	565.47			565.47
	Olsen, J. C., Clerk	\$1,200.00	773.10			773.10
	Olson, G. I., Clerk	\$650.00	438.27			438.27
	Ormond, D., Registrar	\$2,000.00	2,000.00			2,000.00
	Osinchuck, O., Ledgerkeeper	\$650.00	540.60			540.60
	Palate, M. E., Stenographer	\$730.00	763.11	3.20		766.31
	Parkinson, F. F., Instructor	\$2,200.00	2,200.00	455.46		2,655.46
	Peckham, B. A., Clerk	\$730.00	727.48			727.48
	Penelton, A., Clerk	\$650.00	354.19			354.19
	Petruck, O., Stenographer	\$650.00	83.30			83.30
	Pickering, G., Caretaker	\$960.00	1,085.00			1,085.00
	Porayko, S., Clerk	\$650.00	747.80			747.80
	Proskow, H. M., Clerk	\$650.00	171.73			171.73
	Price, J. E., District Agriculturist	\$2,400.00	2,082.24	172.69	255.20	2,510.13
	Pitcher, M. H., Acting Superintendent of Co-operative Credit Societies	\$2,600.00	2,298.04	524.02	191.12	3,013.18
	Rae, E. J., Stenographer	\$850.00	909.45			909.45
	Ramsey, J., Clerk	\$960.00	987.00			987.00
	Redmond, J. J., Clerk	\$1,400.00	1,302.20	72.75		1,374.95
	Reeds, M. R., Typist	\$650.00	433.58			433.58
	Rich, L. J., Stenographer	\$780.00	829.29			829.29
	Richardson, W. L., Forest Ranger	\$1,560.00	1,622.11	62.31	89.39	1,773.81
	Robb, G. N., Stenographer	\$650.00	420.64			420.64
	Roberts, W. H., Shift Engineer	\$1,620.00	1,758.82		24.00	1,782.82
	Robertson, A., Stenographer	\$650.00	265.56			265.56

STATEMENT No. 169—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Rogers, B. J., Stenographer	\$650.00	\$ 212.32			\$ 212.32
	Roseland, J. A., Stenographer	\$730.00	762.63			762.63
	Rowe, M. E., Clerk	\$650.00	363.78			363.78
	Rubin S., Bookkeeping Machine Operator	\$730.00	797.96			797.96
	Rubin, S. B., Typist	\$650.00	341.73			341.73
	Sabourin, T. M., Clerk and Typist	\$800.00	916.90			916.90
	Saffran, J. W., Stenographer	\$650.00	451.38			451.38
	Salk, V. J., Stenographer	\$650.00	99.41			99.41
	Schrag, J. B., Stenographer	\$650.00	366.30			366.30
	Schurman, F., Clerk	\$1,200.00	1,197.00			1,197.00
	Sellers, C. R., Stenographer	\$1,080.00	1,039.25			1,039.25
	Shannon, J. E., Engineer	\$1,500.00	1,620.00			1,620.00
	Sharp, E. M., Stenographer	\$960.00	978.60			978.60
	Sherman, A., Fire Ranger	\$120.00 p.m.	1,597.00	\$ 20.90		1,617.90
	Silver, E. L., Fire Ranger	\$100.00 p.m.	1,295.22	144.83		1,440.05
	Simmons, E. H., Stenographer	\$730.00	84.59			84.59
	Smart, J. B., Stenographer	\$1,100.00	1,121.94	16.80		1,138.74
	Smith, E., Clerk and Typist	\$730.00	832.16			832.16
	Sollanych, M., Stenographer	\$730.00	733.36			733.36
	Somerville, Dr. A., Medical Inspector	\$4,000.00	2,999.97	634.51		3,634.48
	Stack, A. J., Weed Supervisor	\$125.00 p.m.	1,355.06	1,179.74		2,534.80
	Starr, M. P., Stenographer	\$850.00	830.29			830.29
	Steen, M., Stenographer	\$650.00	621.82			621.82
	Sterrenberg, E. E., Typist	\$650.00	554.25			554.25
	Stewart, F. G., Clerk	\$2,100.00	2,150.00			2,150.00
	Stewart, M. H., Clerk and Stenographer	\$700.00	680.83			680.83
	Stoner, I. M., Clerk and Typist	\$730.00	726.15			726.15
	Stronach, E. E., Instructress	\$1,500.00	835.84			835.84
	Swift, W. H., Principal	\$3,900.00	3,675.00	261.60	\$ 275.81	4,212.41
	Switzer, E. M., Instructress	\$1,700.00	1,699.00	342.43		2,041.43
	Tainton, O. I., Clerk	\$650.00	282.18			282.18
	Tait, R. F., Clerk	\$700.00	654.81			654.81
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,045.47		4,645.47
	Teare, P. R. G., Stenographer	\$1,100.00	1,109.42			1,109.42
	Thompson, G. S., Game Guardian	\$100.00 p.m.	1,344.00	544.79		1,888.79
	Thornton, J. H., Junior Bookkeeping Machine Operator	\$340.00	829.03			829.03
	Todd, W., Engineer	\$1,680.00	1,680.00			1,680.00
	Topolnicki, J., Stenographer	\$650.00	65.39	4.05		69.44
	Verhaeghe, M., Forest Ranger	\$1,320.00	1,152.30	188.98	82.80	1,424.08
	Vanderburgh, J. H., Stenographer	\$950.00	1,022.00			1,022.00
	Walsh, M. E., Stenographer	\$900.00	554.67			554.67
	Warr, J., Accountant	\$1,660.00	1,736.62			1,736.62
	Warring, M. E., Clerk	\$650.00	358.34			358.34
	Wharry, A. E., Typist	\$650.00	172.72			172.72
	Williams, E., Typist	\$730.00	310.15			310.15
	Williams, M. E., Typist	\$650.00	214.10			214.10
	Williamson, E., Stenographer	\$730.00	707.01			707.01
	Wilson, F. W., Fireman	\$1,400.00	1,541.18			1,541.18
	Wilson, H. J., Acting Deputy Attorney General	\$5,500.00	5,124.93	957.02		6,081.95
	Wood, M. H., Stenographer	\$650.00	432.69			432.69
	Wood, W. M., Forest Ranger	\$120.00 p.m.	1,686.00	221.22	43.72	1,950.94
	Zalizniak, A. M., Health Inspector	\$1,700.00	1,820.00	777.86		2,597.86
	Zaslow, R., Typist	\$650.00	204.34			204.34
			\$249,568.50	\$ 21,321.46	\$ 4,565.71	\$ 275,455.67

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1943

Particulars	Working Funds			Apprns. Travelling Expenses	Apprns. Miscel- laneous Payments	Total
	Salary		Travelling Expenses			
	Rate	Actual				
Armstrong, R. C., Clerk	\$1,080.00	\$ 1,098.64				\$ 1,098.64
Beckett, H. L., Dairy Inspector	2,000.00	2,100.00	\$ 661.76			2,761.76
Bennett, A. F., Clerk	1,500.00	1,620.00				1,620.00
Buckingham, R., Dairy Inspector	2,100.00	2,100.00	1,119.85			3,219.85
Flan, J. R., Dairy Inspector			187.82			187.82
Hollingsworth, N. J., Clerk	900.00	425.23	6.00			431.23
Kretchmen, E., Clerk	960.00	992.00				992.00
McBride, C. A., Dairy Inspector	1,800.00	688.78	351.58			1,040.36
Powley, R. H., Dairy Inspector	2,000.00	1,106.80	521.75			1,628.55
Ross, A., Dairy Inspector	2,200.00	2,200.00	894.37			3,094.37
Rourke, W., Dairy Inspector	2,100.00	2,100.00	826.90			2,926.90
Stewart-Irvine, I., Dairy Inspector			42.27			42.27
Wood, F. W., Dairy Inspector	2,000.00	2,200.00	169.47			2,369.47
		\$ 16,631.45	\$ 4,781.77			\$ 21,413.22

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 171.

PAYMENTS OUT OF SUPERANNUATION FUND

FOR THE YEAR ENDED MARCH 31, 1943

ANNUITIES

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Dawson, H. M.	\$ 360.00
Adams, H. J.	616.56	De Bellefeuille, I.	24.00
Ainsworth, H. E.	632.88	Dewhirst, A. T.	360.00
Allen, R. A.	360.00	Dick, R. J.	374.25
Anderson, M. E. B.	372.72	Dickson, E. H. T.	1,230.48
Andrews, S. J.	291.36	Dimond, A. E.	22.48
Armstrong, R.	360.00	Dodds, J. W.	604.92
Aylesworth, J. E.	60.00	Doncaster, A.	340.56
Aylesworth, N.	451.20	Donnelly, H. J.	1,041.24
Bard, E. M.	703.92	Douglas, J. H. W.	537.00
Baker, E. S.	414.72	Douglas, K.	175.98
Bennett, L. H.	896.16	Duncan, S. L.	416.40
Bethel, E.	247.08	Dunham, S. S.	77.19
Biddell, P. J.	286.32	Dyer, D.	473.40
Bishop, M. J.	417.96	Edwards, M. J.	208.80
Blain, A. Y.	1,870.92	Elliott, W. J.	454.20
Blake, J. M.	90.84	Emmett, J. W.	308.64
Bowman, M.	455.04	Fear, H. S. G.	528.60
Boyce, J. F. W.	818.52	Fidler, S.	385.68
Buchan, T.	360.00	Fielding, M. E.	261.30
Bradley, N. E.	364.44	Fife, I. A.	746.40
Brooks, I.	360.00	Flack, W. A.	495.84
Brown, B.	338.40	Flavin, E. J.	497.52
Bruce, J.	278.64	Fletcher, R. T.	38.58
Buckham, A. K.	481.08	Foley, A. W.	842.64
Burdett, R.	514.56	Fowler, C. A.	125.04
Burnett, E. M.	512.88	Fraser, J.	485.04
Burns, S.	360.00	Frayne, A.	231.00
Butlers, L. M.	360.00	Freeman, T.	182.94
Calders, D. M.	396.60	Freifeld, O.	355.08
Campbell, J.	511.20	Fuller, A. C.	188.03
Campbell, J. T. W.	383.04	Furnival, G. H.	273.72
Cargill, J. F.	512.16	Gagne, M.	360.00
Carlisle, F. E.	336.48	Garnham, S. H.	690.12
Carlyle, S. G.	901.08	Gibbons, G.	354.84
Carman, J. F. E.	296.72	Gorman, I.	718.44
Carpenter, A. A.	1,528.68	Gorwood, M. F.	186.96
Carr, L. L.	305.52	Graham, F. M.	1,565.88
Caven, B. A.	595.92	Grindley, E. M.	703.20
Chaffee, L. B.	259.80	Gross, M.	332.28
Charlesworth, L. C.	2,048.40	Gunn, K.	174.60
Chard, A.	881.80	Hall, M.	141.99
Cheney, H. L.	360.00	Hanna, L. D.	360.00
Clarry, L. F.	1,597.44	Hardisty, H. E.	574.92
Clements, K.	315.00	Hawkins, J. F.	110.42
Coffin, E. W.	1,487.52	Heacock, Dr. A. E.	370.68
Collings, K. J.	636.36	Hedley, T. A.	560.16
Collins, A.	239.64	Henderson, W.	174.24
Coone, W. L.	435.60	Henry, M. S.	360.00
Cornwall, M. B.	360.00	Herdman, A. W. K.	360.00
Cottle, G. E.	298.20	Hobson, A. G.	404.88
Cowell, R. W. L.	308.64	Hobson, F. W.	1,012.92
Craig, H. A.	1,231.68	Hoffman, G. E.	495.36
Craig, T. N.	612.84	Hogan, O.	213.12
Crawford, E.	360.00	Hogg, E. S.	601.92
Cumberpatch, H.	231.02	Holdsworth, R.	304.08
Cumming, W.	314.76	Holdsworth, W.	329.76
Currie, D.	703.20	Holmes, D.	360.00
Currie, I. W.	494.40	Hooks, K. S.	133.56
Dallamore, J. H.	142.21	Horne, T.	577.92
Dalton, L.	360.00	Huckvale, M.	360.00
Dancocks, G.	233.28	Hughes, A.	338.52
Darimont, T.	231.36	Hunter, J.	346.32
Davidson, E. M.	360.00	Hutchinson, J. H.	871.92
Davies, H.	84.48	Hutton, J.	360.00
Davies, T. S. S.	623.16	Jaffary, R. J.	562.08

CASH PAYMENTS

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STATEMENT No. 171—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
James, E. M.	\$ 308.64	Owens, R. B.	\$ 1,218.72
Jameson, A.	360.00	Parker, H. R.	947.64
Johnson, B. R.	360.00	Parker, J. T.	418.68
Johnson, F. C.	182.16	Paterson, W. G.	380.34
Johnson, M.	152.40	Patterson, T. E.	632.76
Johnson, P. N.	1,106.95	Pearson, H. S.	836.04
Jones, A. L.	165.96	Perry, A. W.	311.64
Keynes, A. V.	397.44	Pettigrew, M.	360.00
Kidney, E.	278.76	Phillips, M. R.	360.00
Lafferty, L. H.	324.72	Pinnell, C. H.	498.00
Laidlaw, N. H.	440.16	Poirier, P. E.	437.88
Lang, C. M.	950.28	Potts, J. H.	360.00
Lawrence, A. L.	349.08	Price, C. K.	345.00
Lawton, E.	634.92	Price, T.	262.56
Leckie, A. C.	360.00	Primrose, P. C. H.	683.64
Legge, J. E.	212.16	Putnam, A.	360.00
Leigh, M. E.	200.16	Rae, J.	767.88
Leighton, J.	360.00	Rankin, L.	360.00
Lonsdale, C.	161.16	Reid, Dr. G. M.	384.84
Loree, C.	375.24	Reilly, M.	300.00
Loucks, J. E.	1,158.96	Rendle, M. A.	217.80
Lusted, H. M.	394.32	Renshaw, H. J.	119.93
Lyndon, C.	126.30	Richards, J. A.	859.44
Lyster, N. C.	384.12	Richards, M.	57.12
MacDonald, A.	1,021.44	Richardson, J. H.	462.72
MacDonald, D. E.	831.12	Roberts, F. G.	360.00
MacDonald, G. S.	360.00	Roberts, G.	384.72
Macgregor, J. A.	1,091.16	Robertson, C.	1,153.92
MacOwen, W.	308.64	Robertson, R. S.	690.24
McBrine, J. W.	362.04	Robertson, W. F.	364.20
McCalla, W. C.	360.00	Rosamond, E. C.	160.47
McCleish, R. B.	405.96	Ross, J. A.	540.72
McEachern, D. C.	600.96	Ross, J. T.	896.04
McIlmoyle, C. S.	11.73	Ross, P. E.	299.04
McIntosh, F.	264.00	Royle, E.	240.48
McKean, M. B.	355.08	Russell, J. W.	723.36
McKechnie, F. E.	530.24	Ryan, K. A.	240.24
McKenzie, J.	292.80	Sage, C.	360.00
McKercher, A.	223.32	Sanders, G. E.	1,045.08
McKerricher, D. A.	726.96	Schlamp, J.	336.80
McLean, W. J.	743.40	Scott, B.	424.44
McLear, M.	270.00	Scott, G. W.	969.84
McLeod, K. C.	425.16	Scott, J.	500.88
McMillan, G.	496.20	Scott, R.	703.92
McMillan, M.	135.60	Scott, W. S.	1,500.00
McNeill, W. F.	609.84	Scamstad, P.	364.44
McQuarrie, A. H.	761.64	Sexsmith, B. A.	274.32
McRoberts, C.	101.76	Shaw, J.	481.08
McSweyn, E.	266.28	Shaw, M. P.	285.36
McWilliam, M. H.	62.07	Sheaver, H.	93.06
Marker, C. P.	1,431.72	Shevchishin, A.	223.20
Marshall, N.	360.00	Simpson, F. S.	812.40
Matthews, M. P.	99.48	Smith, C. E.	360.00
Merritt, F. L.	258.12	Smith, N. S. and C. F.	539.28
Mills, F. G.	339.12	Smith, W. B.	360.00
Moore, E. J.	360.00	Snedden, Dr. S. M.	242.40
Morison, J. A.	382.32	Snyder, E. H.	360.00
Moss, R.	653.40	Spence, W. D.	534.48
Muirhead, A.	119.26	Spicer, S. F.	287.40
Munro, W. C.	342.96	Spurrier, R. E.	360.00
Murphy, E.	337.44	Stacy, F.	300.00
Naubert, J. R.	354.24	Stauffer, E. E.	300.00
Nelson, A.	99.60	Stickle, J.	381.84
Nelson, M. O.	362.99	Sykes, J.	242.40
Newson, G. D.	247.08	Thibaudeau, M.	792.72
Newson, M. E.	1,193.88	Third, T.	328.32
Nobles, W. E.	610.08	Thirlwell, M. L.	390.48
Nolan, M.	360.00	Thorn, A. E.	776.76
Ockenden, P.	360.00	Torrie, M. J.	365.28
O'Connor, L.	503.76	Touchbourne, O.	360.00
Ougden, E. M.	360.00	Trim, P. I.	282.86

STATEMENT No. 171—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Trout, G. K.	\$ 165.72	Boulton, H. B.	\$ 188.47
Trusswell, W.	777.36	Bostrom, E. M.	175.22
Truswell, A. G.	292.92	Bowhay, R. W.	10.55
Twomey, D.	475.20	Bowser, B. B.	26.82
Wagner, R. D.	447.60	Bradley, I. J.	168.58
Walker, C. A.	89.76	Bradley, M.	147.52
Wallace, S. A.	904.08	Brandt, A. C.	74.10
Watkins, D.	300.00	Branitsky, A.	90.29
Watson, J. J.	374.52	Bremner, C. C.	3,277.69
Watt, A. V.	124.03	Briggs, H. D.	10.70
Westgate, F.	457.90	Brighty, K.	13.32
Williams, A. W.	68.75	Brockie, A. M.	138.50
Williamson, S. W.	398.28	Burnap, D. E.	14.67
Wilson, M. E.	207.36	Burnet, C.	45.90
Wilson, M. L.	260.40	Burnett, V. M.	1.15
Wisi, M.	228.01	Breton, J. T.	265.34
Wood, C. S.	360.00	Byce, G. I.	9.95
Woodburn, N.	197.64	Byer, M.	91.37
Wyllie, R. S.	360.00	Calder, H. M.	38.08
Yeats, F.	371.88	Cameron, L. M.	108.35
Young, E.	398.28	Campbell, J.	43.66
Young, E.	103.56	Cardall, V. A.	51.41
		Carmichael, J.	934.80
		Carmichael, M. I.	339.96
		Carmichael, R. L.	12.58
		Chadwick, A. E.	38.27
		Cherny, Wm.	44.79
		Christensen, L.	746.47
		Clark, E. H. R.	212.04
		Clark, J. M.	.59
		Clark, L. D.	73.68
		Clement, A. B.	122.03
		Clink, A. M.	9.37
		Cogswell, E.	35.40
		Collins, W.	51.38
		Common, S.	622.94
		Cook, H. G.	40.47
		Coote, N. D.	82.93
		Cowan, E. H.	142.38
		Cowles, J. M.	18.23
		Cowney, C. C.	583.25
		Cox, G.	418.36
		Crawford, L. M.	67.36
		Croft, F. L.	94.93
		Cross, A. K.	130.52
		Crossley, J. P.	34.60
		Cumberland, E. M.	670.01
		Currie, C. T.	105.71
		Cushley, J.	210.63
		Dancey, H. M.	61.19
		Davis, R. S.	38.99
		Davison, E. H.	208.15
		Davison, H. L.	30.89
		De Brawers, W.	29.61
		Dengrie, A. V.	64.14
		Deschamps, R.	42.12
		Deugau, O. M.	165.95
		Dick, R. N.	125.56
		Dingman, H. L.	3.33
		Dixon, M. A.	19.02
		Dixon, R. P.	58.67
		Double, J. H.	765.30
		Dunaway, H. A.	97.06
		Dunston, M.	85.03
		Edwards, B.	18.35
		Edwards, M.	524.28
		Ellstock, F. W.	9.64
		Ettinger, M. G.	130.49
		Evans, S. A.	164.89
		Faram, T. F.	701.61
		Faryna, K.	7.23
Total Annuities	\$134,530.48		

REPAYMENTS

Abbott, G. P.	\$ 64.73
Abraham, R. L.	5.33
Adam, J.	744.17
Adam, J. M.	4.08
Adams, W. R.	2.27
Adamson, G. B.	77.38
Adamson, T. J.	17.30
Ainsley, D. J.	10.47
Aitken, M. E.	404.43
Alderdice, J. B.	31.82
Allen, E. M.	49.10
Allen, M. M.	154.82
Allen, C. A.	36.37
Alt, P. A.	178.33
Anderson, W. A.	737.23
Andrews, Dr. J. C.	329.72
Andrews, D. A.	1,848.86
Andrews, D. E.	8.56
Anslev, M. A.	25.06
Appleby, D. J.	66.82
Arkell, D.	42.41
Armstrong, G. R.	223.36
Armstrong, H. J.	155.10
Avery, C. E. M.	97.28
Ayotte, T. G.	20.10
Babcock, G. E.	20.76
Bailey, M. N.	102.16
Baker, A. R.	21.24
Baker, H. S.	146.36
Baldwin, E. C.	163.40
Ballah, B.	855.71
Bannerman, H. H.	316.58
Bannerman, L. G.	692.27
Barker, L.	145.95
Becker, A. E.	93.87
Benkie, E. R.	134.70
Bengry, V.	111.89
Bennett, H. E.	5.70
Berthe, M. E.	26.93
Best, T. D.	155.37
Bethell, S.	65.60
Black, H. J.	126.69
Blackburn, O.	142.32

STATEMENT No. 171—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fentie, G.	\$ 592.37	Irving, C. M.	\$ 128.10
Ferris, M. B.	112.76	Irwin, E. A.	130.39
Ferron, F. E.	57.99	Jeffer, M. M.	101.08
Fia, J. V.	125.29	Jewell, R. M.	5.32
Firth, A. A.	356.97	Johnson, H. C.	30.26
Fisk, M.	136.13	Johnson, J. C.	509.16
Fitzgerald, M. J.	177.09	Johnstone, W. A.	496.70
Flan, J.	2.48	Jones, B. H. R.	75.00
Flegal, H. H.	140.75	Jones, H. D.	33.78
Foreman, L.	551.26	Jones, P. G.	52.90
Forrest, V. E.	28.59	Kay, G.	2.43
Forsyth, G. T.	22.69	Kelley, T.	6.08
Foster, D. L.	36.93	Kelly, K. M.	5.87
Foster, M. E.	67.98	Kelly, T.	50.93
Gabrelle, J. E.	61.51	Kennedy, L. M.	37.62
Gall, G.	691.42	Kirby, A. A.	873.02
Gallant, R. J. M.	187.56	Kirkman, F. K.	182.77
Galvon, T. M.	11.18	Kirkpatrick, J. B.	118.43
Gammon, D. M.	855.21	Klesko, R.	8.98
Gardener, E. M.	16.58	Klipper, J.	55.50
Garfield, H. M.	215.24	Kostiuk, L.	52.02
Garner, W. H.	32.80	Kozak, K.	24.41
Garrett, A. W.	5.15	Langford, G. M.	100.10
George, O. F.	524.17	Lapp, M.	131.34
Gerrie, W. M.	19.69	Larsen, M. B.	20.42
Gervinka, S. S.	146.92	Lawson, J. L.	77.21
Gingles, A. J.	617.47	Lavng, P. C.	27.04
Gonek, C. J.	14.70	Lee, M. E.	36.81
Golden, D.	14.42	Lemke, I. M.	229.03
Goodwin, Wm.	91.04	Leonard, W.	188.53
Goresky, I.	99.85	Lewko, O. M.	11.75
Graesser, F. E.	86.04	Liefke, S. N.	9.76
Grandahl, E. M.	339.70	Litchfield, B. K.	8.65
Grant, D. S.	4.33	Lloyd, P.	1,029.36
Grasdal, E.	392.83	Lofthouse, O.	146.55
Greaves, A. M.	56.30	Long, M. E.	48.38
Green, E.	141.63	Long, M. P.	5.32
Greenaway, A. C.	4.46	Lyon, N. K.	21.15
Greenleese, V. I.	104.54	Lyon, M. B.	9.08
Grieve, L. R.	7.46	Macauley, M. L. G.	6.27
Groves, F. D.	18.51	MacDonald, R. E.	21.97
Gully, A. B.	13.23	MacEachern, C. J.	86.15
Halfernehl, D. A.	21.48	MacFarlane, A.	393.96
Hamilton, J. W.	1,207.31	MacGregor, J. I.	163.40
Hancock, A. E.	156.56	MacIntyre, N.	536.65
Hanson, M. K.	22.76	MacKay, S. E.	23.62
Harrold, J.	97.96	MacLean, E.	9.73
Haslam, H. R.	54.16	MacLeod, F. J.	63.47
Havelock, V.	30.98	MacLeod, M.	557.53
Hawryluk, E. A.	15.81	McAthey, H.	117.92
Hayes, E. L.	98.06	McCall, E. M.	22.80
Haynes, E. J.	75.81	McCaskill, W. M.	183.80
Henchey, S. E.	322.33	McCauley, H. M.	85.48
Herbut, M.	19.76	McCoy, N. J.	151.69
Hignill, G. E.	92.10	McDonald, E. G.	233.25
Hillerud, M. O.	5.66	McEachern, M. E.	80.70
Hinman, E. W.	14.02	McFarland, W. H.	20.10
Hoagg, R. A.	23.68	McGregor, J. B.	9.83
Holness, R.	440.98	McIlhargey, L. R.	17.45
Hope, C. J.	107.40	McIntyre, D. C.	577.69
Hopkins, E. M.	108.83	McKenzie, K. A.	57.84
Hostland, A.	61.79	McKinnon, V.	34.26
Howatson, D. J.	217.85	McLean, C.	134.86
Hughes, M.	1,238.33	McLean, J. S.	609.43
Hughes, S. M.	53.15	McLean, K. L.	1,215.10
Hulburd, M. G.	482.62	McLean, M. D.	27.33
Humphrey, E. J.	1,575.88	McLeod, F. J.	80.95
Hurtubise, M. R. M.	76.99	McNeil, M. A.	34.45
Halvorsen, E. E.	164.06	McRae, H. J.	12.65
Hardwicke, D.	62.79	Main, E. J.	2.05
Ingram, M. E.	98.57	Malowany, M.	138.25

STATEMENT No. 171—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Manning, D. J.	\$ 622.18	Shaver, C. B.	\$ 1,102.89
Mattson, K.	65.80	Shepherd, E.	106.89
Maynard, G. F.	4.54	Sheppard, I. L.	25.68
Mazuryk, W.	8.79	Sinclair, A. L.	161.82
Melnyk, W.	146.05	Skakun, A.	150.60
Melville, M. M.	97.31	Smalko, Wm.	18.21
Meredith, A. A.	58.09	Smallwood, G.	52.67
Meriski, A.	3.07	Smart, M. H.	15.00
Middlemass, D. E.	16.43	Smith, E. D.	53.30
Millbrandt, Dr. W. E.	476.48	Smith, E. V.	20.60
Miller, A.	240.71	Smith, M. B.	112.30
Miller, E. M.	105.93	Smith, V.	175.05
Miller, M. A.	142.90	Sollanych, M. K.	43.55
Milligan, M.	12.83	Solovan, J. P.	154.70
Moore, J. B.	33.65	Solovitch, E.	151.28
Moran, M.	13.79	Sparks, O. L.	30.44
Morrison, M. A.	261.70	Sparrow, F. D.	143.25
Morrison, M. H.	263.60	Springford, F. W.	30.05
Morrow, E. E.	152.43	Stadler, E. E.	502.33
Moss, W.	24.95	Stannard, G. C.	8.68
Mowat, G. E.	8.49	Steele, A. W.	20.12
Mullen, E. J.	49.53	Stenrue, A. C.	34.15
Munro, J. A.	146.46	Stepa, M.	27.56
Murray, B. D.	887.91	Stephens, G. R.	81.43
Neal, P. M.	130.88	Steward, M. H.	20.83
Nedelec, A. L.	69.36	Stewart, M. C.	262.84
Nelson, D. M.	21.07	Stock, J.	23.80
Nelson, N. H.	25.26	Stover, V. L.	95.02
Nicol, D.	635.46	Strange, A. H.	1,782.29
Nicolson, D.	409.52	Struckey, H. F.	12.13
O'Brien, K.	12.15	Sullivan, J. K.	3.43
Olive, D. W.	17.60	Sutherland, J.	62.02
Orr, U. J.	81.85	Sutton, C. P.	9.48
Owens, N. E.	10.18	Swaile, C. W.	751.06
Parry, H. W.	6.06	Sweeney, J. R.	1,445.73
Patrick, H. S.	176.50	Symington, K. A.	580.69
Pattullo, F. W.	26.07	Taylor, B. G.	714.23
Payne, W. L.	186.65	Templeman, J. W.	168.43
Pearson, V. R.	196.92	Tettelaav, K. N.	43.02
Peohlman, D. E.	26.00	Therien, M. B. T.	150.21
Perich, V. M.	10.28	Thomson, M. S. F.	12.21
Peterson, M. M.	212.63	Thorkelson, R.	25.55
Petterson, E.	102.62	Tonks, S. E.	1,072.99
Pettifor, E. A.	1,466.06	Trimble, H.	115.68
Pollock, P.	41.73	Tunstall, E.	7.60
Potter, H. E.	231.33	Turner, H.	17.97
Powers, R. E.	184.70	Urquhart, J.	605.86
Powley, R. H.	102.15	Waldie, G. L.	5.81
Purchases, R. S.	22.26	Walker, W. W.	31.01
Quong, E. E.	18.36	Wallace, E. A. N.	38.97
Radomsky, R. H.	15.92	Walls, J.	877.41
Redd, T.	2.54	Walke, C. M.	48.42
Redden, E. M.	673.52	Walsh, A.	33.65
Rees, R. E.	243.42	Walsh, M. E.	124.70
Rees, S. L.	109.86	Warren, J. E.	78.89
Reeves, A. W.	239.76	Wasmuth, D. A.	43.78
Reid, J. H.	244.08	Watts, G. J.	28.63
Richardson, M. D.	42.12	Webber, O. C.	660.39
Ringdahl, M. G.	24.45	Wedenkamp, M. L.	19.59
Rix, R.	28.17	Wem, E. E.	18.88
Roach, Wm.	298.28	Westerland, K. M. L.	318.41
Robertson, D.	12.98	Whitby, L. P.	128.10
Robertson, K. W.	11.43	White, A. K.	13.68
Romaniuk, W.	47.43	White, M. G.	58.90
Ron, E. E.	.99	Wilcox, M. E.	205.17
St. Arnaud, J. L.	235.70	Williamson, J. E.	343.35
Scobie, K. B.	31.69	Willie, E.	515.16
Scott, R. H.	151.29	Willson, L. J.	22.97
Sereda, J. A.	28.43	Wilson, G. C.	11.49
Shankland, A. J.	542.91	Winarski, E. M.	46.25
Shaughnessy, E. C.	1,057.22	Woywitka, O.	296.57
Shave, G.	672.50	Young, O. K.	531.51

CASH PAYMENTS

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STATEMENT No. 171—Continued

NAME.	AMOUNT.
Young, R. C.	\$ 312.61
Annuities of Superannuated Employees	9,390.48
Repayments on account of Government Con- tributions	74,512.04
Provincial Treasurer, General Revenue	36.94
Alberta Government Insurance Office	173.10
Workmen's Compensation Board	1,845.78
Total Repayments	<u>\$162,732.40</u>

SUMMARY

Annuities to Superannuated Employees	\$134,530.48
Repayments re Civil Servants leaving the Service	162,732.40
Total Superannuation Account	<u>\$297,262.88</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND
CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1943:

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Ace Tire Service	\$ 103.40	Andre, Dorothy	\$ 245.00	Bauer & Black	\$ 1,702.12
Ackland & Son, Ltd., D.	7,085.84	Andrusnyko, W.	221.60	Baxendale & Argue, Drs.	1,547.00
Acme Brick Co., Ltd.	119.57	Appleton-Century Co. Inc., D.	259.74	Baxter, A. G.	803.70
Acme Glove Works, Ltd.	898.13	Arbuckle, D. S.	175.00	Bean Mfg. Co., John	702.13
Acme Soap Works	255.75	Archibald, J. G.	202.58	Beare's, Ltd.	2,364.12
A-1 Cartage	505.18	Archibald's Drug Store	323.34	Beaver (Alberta) Lumber Co., Ltd.	12,892.64
Adams, D. P.	293.15	Arctic Ice Co.	311.86	Beckett, C.	7,560.39
Adams, J. H.	111.58	Aris, A.	111.60	Beckley-Cardy Co.	687.64
Adams, Mrs. L.	330.00	Armbruster Lumber Co.	407.20	Becton, Dickinson & Co.	119.26
Adams Ltd., J. D.	21,711.59	Armitage McBain Lumber Co.	1,218.21	Bedard Hardware, Ltd., J. H.	300.37
Adams Wood & Weiller, Ltd.	899.40	Armstrong, Dr. W. S. S.	155.00	Beer Hardware Co., Ltd.	140.78
Adby, F.	102.00	Armstrong, Ltd., S. A.	150.48	Beidler, A.	472.00
Adding Machine Service and Supply Co.	229.04	Armstrong & Cosans, Ltd.	5,042.24	Belding-Corticelli, Ltd.	180.00
Addressograph Sales Co.	8,118.50	Arrow Cafe	2,047.88	Bell, G. A.	189.18
Advance Lumber Co., Ltd.	1,694.90	Art Education Press Inc.	287.66	Bell Distributing Co.	2,611.57
Ady, Chas.	274.82	Art Engraving Co.	463.03	Bell Photo Finishing Co.	1,632.61
Ainscough, W. G.	407.48	Art Sign Co.	100.50	Bell Fleming Hardware, Ltd.	289.52
Alberta Battery Co., Ltd.	940.74	Artext Prints, Inc.	188.11	Bell & Morris	2,606.68
Alberta College	133.90	Arctic Oil Co.	2,400.25	Bell Refining Co.	1,286.38
Alberta Concrete Products, Ltd.	543.47	Arctic Oil Sales, Ltd.	1,274.50	Bell Telephone Co. of Canada	328.46
Alberta Crop Improvement Operating A/C	7,982.88	Arctic Super Service Station	133.96	Bennett, E. E.	105.58
Alberta Dairy Supplies, Ltd.	1,091.45	Ashdown Hardware Co., Ltd.	15,427.60	Bendiksen, P. J.	240.00
Alberta Drafting & Blue Print Co.	136.06	Ashmore, Thomas A.	171.34	Benson, Leo	315.21
Alberta Electric Supplies, Ltd.	1,805.71	Ash Temple Co.	1,675.09	Beny & Son	733.32
Alberta Foundry & Machine Co.	2,019.69	Asken & Legassick	118.96	Bertram, G. R.	168.00
Alberta Government Telephones	83,955.68	Aspden, Geo.	368.78	Beulah Home	345.50
Alberta Hi-Way Refineries, Ltd.	2,487.85	Associated Grocers	191.08	Beverly Coal Co., Ltd.	512.19
Alberta Laundry, Ltd.	102.75	Assn. of Superintendents of In- surance	399.69	Bickell, J. R.	245.17
Alberta Liquor Control Board	379.01	Attack, Dr. Mary	100.00	Bigelow & Fowler, Drs.	308.50
Alberta Livestock Association	100.00	Athabasca River Lumber Co., Ltd.	108.94	Bilar's Garage	172.33
Alberta Livestock Co-operative, Ltd.	2,802.54	Atlas Brush Co.	307.24	Birks & Son, H.	153.87
Alberta Lumber Co., Ltd.	447.14	Atlas Excavating Co.	113.90	Bissell, C. M.	186.73
Alberta Lumber Products	127.83	Atlas Lumber Co.	2,116.55	Bissett, J. L.	166.17
Alberta Municipal Guide	159.17	Atlas Steels, Ltd.	316.75	Black Hardware, Ltd.	1,883.81
Alberta National Drug Co., Ltd.	6,880.98	Attridge & Miller Machine Works	1,633.38	Black Motors, Ltd.	107.10
Alberta News, Ltd.	202.63	Auto Electric & Magneto Service	429.43	Blackfoot Stock Assn.	3,000.00
Alberta Pacific Grain, Ltd.	12,616.53	Autographic Register Systems, Ltd.	188.15	Blackie, Alice	108.00
Alberta Paint & Glass Co.	588.08	Avalon Press	202.05	Blades, J. H.	157.50
Alberta Printing Co.	356.56	Ayerst, McKenna & Harrison, Ltd.	110.96	Blair, E.	142.50
Alberta Produce Co., Ltd.	20,066.00	Aylesworth, Dr. J. A.	150.30	Blais, Dr. A.	195.00
Alberta Protestant Home for Children	252.84			Blake & Redden	567.17
Alberta Railway & Coal Co.	1,725.00			Bloor, W. G. K.	132.00
Alberta Railway & Irrigation Co., Ltd.	372.00	Sundry Accounts under \$100.00 aggregate	\$342,420.40	Blowey Henry Co., Ltd.	5,883.08
Alberta Seed Growers' Assn.	40,917.19		5,107.45	Blue Ribbon, Ltd.	1,008.03
Alberta Stock Yards Co., Ltd.	393.00	Total, Section "A"	\$347,527.85	Blue Ribbon Books Inc.	271.34
Alberta Teacher's Alliance	124.95			Blythe, F. R.	925.00
Alberta Wheat Pool	9,622.74	Baalim Motors, Ltd.	\$ 708.38	Boasten Printing Company	162.91
Alberta Women's Service Corps	180.00	Babcock, Wilcox & Goldie		Bohaychuk, F.	425.00
Alberta Wood Preserving Co., Ltd.	27,499.81	McCulloch, Ltd.	210.00	Bohning, C.	350.44
Albertan Job Press	1,368.76	B & C Auto Electric and Mag- neto Service	190.21	Bohonos, H.	348.81
Allen, Ltd., Thomas	323.34	Bailey, H. S.	581.45	Bolduc, Henry	144.00
Allen & Hanbury's Co., Ltd.	298.55	Bailey's Meat Market	129.51	Boomer, E. H.	131.26
Alexander, Mrs. Steve	180.00	Bain, E. E.	126.76	Booth Memorial Home	1,660.73
Allan Lumber Yard	2,564.03	Baird, Hugh	424.55	Bott & Co., F. L.	142.86
Allan Lumber Co., G. H.	2,206.15	Baker Clinic	1,518.00	Bouck & Brodie, Drs.	330.00
Allan & Johnston	160.89	Bakewell's Coffee Co.	324.00	Bowen, Dr. G. A.	200.00
Allin, Dr. Eardley	1,000.00	Balfour & Co. (Canada), Ltd., A.	109.63	Bowen, Hon. J. C.	1,728.20
Allyn & Bacon	6,650.87	Bank of Manhattan	133.75	Bowen, J. E.	192.00
Alma Food Market	238.20	Bank of Montreal	70,813.28	Bowker, Geo. E.	784.09
Aluminate Chemicals, Ltd.	504.93	Bank of Toronto	21,509.94	Boyce, A.	365.23
Aluminium Co. of Canada, Ltd.	425.73	Barker Ellis, Ltd.	12,324.29	Boyle Co., A. S.	1,267.95
American Can Co.	1,311.94	Barden, Lee	230.24	Bradley's Tire Shop	295.75
Ames Supply Co.	197.20	Baril, J.	455.55	Brady, J. P.	127.50
Anderson, Dr. R. L.	925.00	Barker, Ltd., N. A.	1,219.80	Bradburn's, Ltd.	7,090.47
Anderson, Dr. W. G.	499.80	Barnes, R. T.	267.50	Brand, Mrs. G. A.	111.99
Anderson Service Station	147.64	Barnes & Noble, Inc.	355.44	Brand, W. J.	160.70
Anderson & Greig	8,171.62	Barley, R. J.	468.67	Brewerton, Geo.	360.00
Anderson & Smith	4,679.28	Barr, W.	216.87	Brewerton's Capital Theatre	100.00
Andrew, W. G.	228.16	Barrett, Ed.	180.00	Brewster Auto & Bus Service	1,072.55
Andrew, W. J.	106.25	Bates, W.	356.38	Brimacombe, J.	667.52
Andrew & Stretton Funeral Chapel	100.00	Battenfelder, G. W.	101.14	Brimacombe Bros.	542.50
Anaconda American Brass, Ltd.	127.62	Battery House	113.39	British American Paint Co., Co., Ltd.	7,241.46
				British American Oil, Ltd.	50,903.89
				B.C. Brush Works, Ltd.	376.56
				British Columbia Seeds, Ltd.	209.78
				British Columbia Sugar Refin- ing Co., Ltd.	475.70
				British Industries, Ltd.	769.59

CASH PAYMENTS

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STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Brown, A. E.	\$ 114.45	Calgary Stamp & Pencil Works	\$ 749.31	Carson, Dr. G. M.	\$ 138.80
Brown, Geo.	233.23	Calgary Vulcanizing Works	111.83	Carson Co., Ltd., H. R.	1,704.11
Brown, Dr. G. H.	163.50	Calliou, L.	100.00	Carswell Co., Ltd., The	368.45
Brown, J.	200.00	Calman Lumber Co.	111.65	Carter, A. L.	121.10
Brown, N. C.	460.00	Campbell, Bryans, Brown and		Carter, R. L.	413.08
Brown, S. T.	150.00	Tuttle	100.00	Case Co., J. I.	1,383.65
Brown Bros., Ltd.	1,553.27	Campbell & Griffen, Ltd.	341.59	Cash Meat Market	356.71
Brown Fruit Co., Ltd.	3,173.38	Caniff Printing Co.	235.48	Caskey's Service Station and	
Broadcasting Station CFRN	352.58	Canning, J.	686.62	Garage	136.28
Broadcasting Co., Ltd. (CFRN)	156.50	Canning, J. A.	190.80	Cassidy's, Ltd.	223.40
Broadcasting Station CJCA	755.18	Capital Carbon & Ribbon Co.,		Cave & Co., Ltd.	1,212.71
Broadcasting Station CJOC	121.85	Ltd.	242.02	Central Alberta Dairy Pool	982.80
Brock Co. (Western), Ltd.	10,672.96	Capital City Box Co., Ltd.	329.32	Central Creameries, Ltd.	155.50
Brock, Ltd., Stanley	2,042.94	Capital Packers, Ltd.	637.75	Central Garage, Hanna	138.43
Brod-Ease Shoe Co.	482.26	Capital Seed & Poultry Supply	127.70	Central Garage, Medicine Hat	1,447.09
Brodie, J. H.	300.00	Capital Shoe Manufacturing	3,030.75	Central Garage, Olds	106.60
Bromm, R. S.	169.00	Capital Theatre	160.00	Central Hardware	202.86
Bromley, R. E.	136.65	Capo Polishes, Ltd.	194.40	Central Press Company	148.12
Brooks, R.	103.60	Canada Cement Co., Ltd.	1,506.30	Central Radiator & Tire Service	480.54
Brooks Garage	795.41	Canada Creosoting Co.	7,404.02	Central Scientific Co., Ltd.	311.59
Brooks Hardware	120.62	Canada Ingot Iron Works Co.,		Central Service, Ltd.	207.26
Brosseau Bros., Ltd.	274.69	Ltd.	51,393.67	Century Sales, Ltd.	308.42
Browning Laboratories Inc.	230.36	Canada Law Book Co.	303.96	Chalmers, D.	102.86
Brownlee, J. E.	370.60	Canada Malting Co., Ltd.	2,290.77	Chambers Limited, W. and R.	357.48
Bruce Publishing Co.	236.66	Canada Packers, Ltd.	19,816.38	Champion Oil Marketers, Ltd.	1,194.99
Bruce Robinson Electric, Ltd.	2,680.83	Canada Permanent Mortgage		Champion's Parcel Delivery	185.40
Brunetto, A.	400.00	Corporation	121.14	Chappell, W. D.	181.30
Brunker's Service Station	240.00	Canada Roof Products, Ltd.	331.24	Charters, W. J.	123.69
Brunsen, E. W.	539.95	Canada Starch Co., Ltd.	1,021.57	Chauvin Chronicle, The	391.73
Bud's Garage	194.80	Canada Wire & Cable Co., Ltd.	196.42	Chaytors, Ralph	157.50
Builders Hardware Stores, Ltd.	336.55	Canadian Bakeries, Ltd.	1,212.55	Cherniak, T.	175.75
Bulletin, Edmonton	1,847.78	Canadian Bank of Commerce	434.03	Chesney, G. L.	3,309.94
Bulletin Printers	38,457.75	Canadian Bedding Co., Ltd.	2,930.50	Chester Mine	5,681.33
Bullock, A.	152.75	Canadian Broadcasting Corpora-		Chesterfield Shop	353.00
Bullock, B. K.	155.00	tion	127.23	Chinook Building Supplies	679.73
Bulman Bros., Ltd.	645.18	Canadian Cannery, Ltd.	1,396.92	Chinook Flour Mills	102.15
Bunn, Dr. C. R.	168.70	Canadian Color Type, Ltd.	17,147.41	Chisholm, Dr. A. F.	1,491.95
Burger Lumber Co., Ltd., J. C.	1,582.05	Canadian Dinant Coal Co., Ltd.	5,592.02	Chisholm, L. S.	110.00
Burgess, J. K.	179.50	Canadian Doughnut Co., Ltd.	300.00	Chisholm, Dr. W. L.	134.33
Burggren Construction Co.	14,536.52	Canadian Fairbanks-Morse Co.,		Chisholm Saw Mills, Ltd.	605.91
Burnand, S.	828.33	Ltd.	13,331.89	Choiniere, J.	109.89
Burnett, A.	726.17	Canadian Farm Loan Board	594.68	Ciba Co., Ltd.	266.87
Burns & Co., Ltd.	36,554.51	Canadian Freightways	862.81	Cierny, M.	120.00
Burroughs Adding Machine Co.		Canadian General Electric	6,961.21	Citizens Lumber Co., The	239.96
of Canada	2,731.98	Canadian Government Elevator	4,528.33	City Coal & Produce	191.07
Burroughs & Co., Ltd.	723.90	Canadian Industries, Ltd.	1,041.72	City of Calgary	23,940.32
Burroughs Welcome & Co.	163.31	Canadian Kodak Sales, Ltd.	412.14	City of Drumheller	1,463.62
Burrows, A. J.	814.00	Canadian Law List Publish. Co.	489.00	City of Edmonton	74,126.07
Burrows Motors	299.52	Canadian Legion	1,550.75	City of Lethbridge	7,071.38
Burt's Grocery	233.04	Canadian Liquid Air, Ltd.	5,330.92	City of Medicine Hat	3,115.62
Butterworth & Co. (Canada),		Canadian Medical Association	295.18	City of Moose Jaw	5,850.00
Ltd.	252.20	Canadian Mineral Spirits Co.,		City of Red Deer	5,660.67
Bye, W. R.	262.38	Ltd.	124.10	City of Wetaskiwin	693.30
Byers & Hannah, Ltd.	188.55	Canadian National Carbon Co.,		Clark, J.	188.50
		Ltd.	886.89	Clark, L. S.	100.00
		Canadian National Institute for		Clark, S.	100.00
		the Blind	504.45	Clark Bros & Co., Ltd.	7,265.68
Sundry Accounts under \$100.00		Canadian National Express	3,217.56	Clark & Co., A. L.	332.46
aggregate	8,665.41	Canadian National Railways	49,051.10	Clark, Ltd., W.	1,688.80
Total, Section "B"	\$386,188.17	Canadian National Telegraphs	2,188.23	Clark & Co., W. H.	7,809.59
		Canadian National Realities, Ltd.	147.60	Clarke, J. J.	450.00
Cadzw, Dr. Wm.	\$ 1,287.50	Canadian Oil Co., Ltd.	3,754.39	Clarke, S.	300.00
Cahoon, M. D.	600.00	Canadian Pacific Express	8,498.00	Clarke, Irwin & Co., Ltd.	11,457.84
Cahoon Lumber Co.	172.39	Canadian Pacific Railway	69,257.09	Clarke's Auto Parts	151.14
Caldwell Linen Mills, Ltd.	253.50	Canadian Pacific Telegraphs	2,443.80	Clareholm Dairy	2,439.60
Calgary Aero Club	900.00	C.P.R. Dept. of Natural Res.	3,498.95	Clarkson, R. S.	165.90
Calgary Albertan	5,810.12	Canadian Permag Products, Ltd.	306.94	Clayton, B.	379.08
Calgary Associate Clinic	1,473.55	Canadian Postage Meters and		Clines Furniture	248.30
Calgary Battery Co.	181.92	Machine Co., Ltd.	2,022.82	Cobb's Store	117.90
Calgary Bindery, The	647.10	Canadian Poultry Review	236.00	Cockshutt Plow Co., Ltd.	659.46
Calgary Box Co., Ltd.	230.00	Canadian Press Clipping Service	180.00	Coal Sellers Co., Ltd.	148.05
Calgary Clearing House	100.00	Canadian Public Health Assn.	142.00	Coffey, L. B.	220.50
Calgary Council of Social		Canadian Retail Coal Assn. Inc.	100.00	Coleman, B.	637.34
Agencies	119.95	Canadian Spool Cotton Co.,		Coles, H.	130.00
Calgary Court Reporters	352.84	Ltd.	622.67	Coles Printing Co.	810.04
Calgary Drafting Co., Ltd.	137.46	Canadian Sugar Factories, Ltd.	7,444.10	Colgate-Palmolive-Peet Co., Ltd.	419.71
Calgary Exhibition & Stampede,		Canadian Utilities, Ltd.	2,593.09	Collett, Sgt. F. G.	104.40
Ltd.	3,442.50	Canadian Welfare Council	380.80	Collins, K. E.	125.67
Calgary Fruit, Ltd.	264.46	Canadian Western Natural Gas,		Collins Sons Co., Wm.	190.87
Calgary Herald	940.50	Heat, Light and Power Co.,	22,334.90	Collison, B. W.	286.58
Calgary Hospital Board	148.40	Canadian Westinghouse Co.,		Collison, E.	600.00
Calgary Industrial Exhibition		Ltd.	4,356.90	Commercial Tire (Alberta), Ltd.	941.60
Co., Ltd.	100.00	Carbol, A. A.	249.94	Concrete Products & Supplies	13,361.85
Calgary Iron Works	617.96	Carl, R.	151.90	Cone Water Heater Co.	174.88
Calgary Municipal Railway	464.00	*Carlile & McCarthy, Ltd.	79,326.02	Congdon, J.	990.05
Calgary Photo Engraving Co.	331.70	Carpentier, Glen H.	269.00	Conn, M.	100.00
Calgary Power Co.	10,299.88	Carroll, Dr. P. J.	220.45	Connaught Laboratories	26,607.04
Calgary School Board	2,943.61	Carscallen, Dr. D. F.	300.00	Connell, Allen & J.	1,100.00

*Purchase of Debentures for Special Investment Fund.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Connelly & McKinley, Ltd.	\$ 118.00	Dominion Envelope & Cartons		Edmonton Towel Supply, Ltd.	\$ 2,108.57
Conroy, Dr. F. D.	322.00	(Western), Ltd.	\$ 1,752.73	Edmunds Walker, Ltd.	1,042.09
Consumers Hardware & Supply		Dominion Fruit, Ltd.	3,716.88	Edson Hardware & Lumber Co.	1,189.58
Co.	1,081.98	Dominion & General Trust, Ltd.	295.67	Edson Motor Co., Ltd.	723.82
Consumers Tire Co.	1,016.79	Dominion Govt. Department of		Egan, S.	267.28
Cooke, B. L.	700.00	Agriculture	3,232.49	Egry Continuous Forms, Ltd.	749.75
Cooper, T.	175.30	Dominion Govt. Customs and		Electrical Contracting and	
Cooper, Ltd., H. H.	4,576.86	Excise Dept.	4,013.49	Machine Co.	267.98
Co-operative Milk Co.	2,048.68	Dominion Govt. Dept. of In-		Electrical Industries, Ltd.	700.20
Co-operative Test Service	162.56	dian Affairs	439.00	Elkin, Rev. W.	115.00
Copeland Chatterson, Ltd.	450.25	Dominion Govt. Mines Branch	2,725.07	Elliot, J. A.	133.49
Copp Clark Co., Ltd.	15,282.78	Dominion Govt. Dept. of		Ellis, Dr. G. N.	617.50
Coppus Engineering Corporation	440.10	Munitions & Supply	20,158.00	Ellison Milling & Elevator Co.,	
Corona Motors, Ltd.	492.92	Dominion Govt. Pensions and		Ltd.	4,282.77
Costigan, J. T.	103.00	National Health	3,222.00	Empire Marble & Tile Co., Ltd.	13,422.51
Cote, La Compagnie, J. A. & M.	896.46	Dominion Govt. Postage	93,971.36	Encyclopaedia Britannica	138.72
Coulter, J.	135.17	Dominion Govt. Receiver		Engler, A. C.	193.28
Craddock Machine & Boiler		General	270,456.05	Englund, Chas.	360.83
Co., Ltd.	102.01	*Dominion Govt. Receiver General		Esch & Co., A. H.	4,459.99
Craig, R. A.	106.25	S.I. Fund	2,487,000.00	Etter-McDougal Sawmills, Ltd.	4,766.40
Craig & Co.	160.61	Dominion Govt. Telegraphs	683.34	Evans, D. P.	3,734.38
Craigs Lumber Yard	706.40	Dominion Motors, Ltd.	13,171.00	Evans, G. W.	180.00
Crain Printers, Ltd.	6,337.94	Dominion Rubber Co. (Alber-		*Evans & Co., Ltd., H. M. E.	6,068.15
Crane, Ltd.	6,372.99	ta), Ltd.	276.23	Ewing, A. F.	130.20
Credit Foncier Franco-Canadian	383.05	*Dominion Securities Corp.,		Examiner Press	1,262.73
Crichton, H.	661.69	Ltd.	33,947.50		
Crone Bros., W.	1,092.67	Donald, F.	604.00	Sundry Accounts under \$100.00	
Cross, M.	1,027.80	Donaldson & Evans	198.00	aggregate	2,616.86
Crossland & Beale, Ltd.	795.12	Doncaster Construction Co.,		Total, Section "E"	\$ 89,618.74
Crown Coal Co., Ltd.	631.06	Ltd.	19,431.93	Fairbairn, L. E.	\$ 1,791.55
Crown Lumber Co., Ltd.	3,119.41	Dosen, M.	250.00	Fairbairn Bros.	102.19
Crummy, J. M.	115.23	Douglas Printing Co., Ltd.	4,545.25	Fairbanks, M.	146.00
Cummings Meegan & Co., Ltd.	169.24	Dower Bros., Ltd.	1,777.68	Fairclough, R. B.	765.35
Cunningham & Hill, Ltd.	241.07	Doyle, R. J.	191.77	Fairfield Chemical Co., Ltd.	189.60
Curtlett, H. G.	600.20	Doeger, H.	250.00	Fairfield & Sons, Ltd.	192.60
Curtie, J. & J.	1,074.50	Drew, K. G.	1,113.78	Falher Garage	100.20
Cushing Mills, Ltd., A. B.	470.98	Drew Machine Co., The	203.29	Fane Robinson, Ltd.	107.50
Cutten, R. J.	360.00	Drinkall, W. K. & M.	620.00	Farmer's Machinery Exchange	507.38
		Driscoll, Knight & Cautley	215.50	Farmers & Workers Co-op.	
		Drumheller Motors	145.60	Assn., Ltd.	176.55
		Dubard, E.	200.04	Farmilo, A.	260.00
		*Duggan Investments, Ltd.	163,649.81	Farrel, M.	522.77
		Dumas, W.	215.90	Farrell Agencies, The	14,003.18
		Dun & Bradstreet of Canada.	765.00	Faulkner, B. J.	110.25
		Duncan Auto Accessories	103.56	Fawcett, J. L.	284.30
		Dunham Co., Ltd. C. A.	122.70	Federal Grain Co., Ltd.	2,390.22
		Dunlop Tire & Rubber Goods,		Feero, C. M.	575.15
		Co., Ltd.	661.31	Felsing, W. A.	225.00
		Dunn's Tailors	544.50	Ferguson, G., Cooking Lake	110.26
		Dustbane Western, Ltd.	583.15	Ferguson, G., Rosalind	545.00
				Ferguson, S.	223.20
				Ferguson Supply Co.	1,590.84
				Ferranti Electric, Ltd.	6,536.01
				Ferrier, J. B.	361.55
				Fertile Valley Creamery Co.	2,527.69
				Fialkowska, K.	250.00
				Field, G. N.	175.78
				Field, J. H.	350.00
				Field, Hyndman & McLean	1,615.73
				Field & Stream	198.59
				Fife, Dr. J. K.	125.00
				Filipchuk, H.	235.00
				Fisher & Sons & Co., M.	102.93
				Fisher Scientific Co., Ltd.	122.22
				Fisher & Burpe, Ltd.	1,017.72

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Foster & McGarvey, Ltd.	\$ 265.00	Gault, G. L.	\$ 143.27	Graham, E.	\$ 378.71
Frame, F. W.	183.60	Gault, J. D.	401.53	Grande Prairie Garage Co., Ltd.	570.17
Franks Plumbing & Heat. Co.	465.70	Gault's (Alberta), Ltd.	11,987.22	Gray, Dr. G. C.	300.00
Fraser & Co., Ltd., D. R.	182.43	Gaunt & Son, J. R.	109.50	Gray, J. J.	494.52
Freeman Wilson Co., Ltd., The	807.94	Gayler, V. J.	523.35	Great West Distributors, Ltd.	16,920.66
Freeze Maxwell Co., Ltd.	287.95	Gee, W. L.	191.10	Great West Saddlery Co., Ltd.	4,585.11
French, S.	228.19	General Films, Ltd.	412.50	Great Western Garment Co., Ltd.	2,369.22
Frontier Lumber Co., Ltd.	2,351.35	General Steel Wares	293.37	Green, A. R.	184.80
Frost & Co., C. E.	133.41	General Tinning Co.	101.05	Green, G. W.	173.40
Frost Steel & Wire Co., Ltd.	352.50	General Whitewear & Uniform Mfg.	275.00	Green, T. D.	420.00
Fry Cadbury, Ltd.	105.74	Genereux & Sons	114.10	Green & Co., Ltd., G. W.	224.66
Fulkirith, E.	330.00	Genin, Trudeau & Co., Ltd.	509.09	Greening Wire Co., Ltd., The B.	286.47
Fulton, T.	176.00	Gestetner, D.	1,855.68	Greer Agencies, W. E.	908.40
F.W.D. Motor Trucks Western, Ltd.	5,711.51	Ghostkeeper, A.	146.28	Glegg Publishing Co.	430.78
	\$ 56,921.07	Gibbs, F. R.	1,255.95	Grenier Bros.	157.50
Sundry Accounts under \$100.00 aggregate	4,464.69	Gibbs Transport	973.48	Grimm, G.	199.14
Total, Section "F"	\$ 61,385.76	Gibson, J. W.	527.16	Grimshaw, M.	161.35
		Gibson Broom Co.	369.50	Grimshaw Blacksmith Shop	147.75
		Giles, Dr. G. N.	112.10	Grimshaw Hardware	106.29
		Gillespie, Dr. F.	465.00	Grossett & Dunlop	2,549.77
		Gillespie Grain Co., Ltd.	3,227.51	Grout, G.	434.32
		Gillies, J. B.	985.68	Grove, G. W.	135.25
		Ginn & Co.	12,040.56	Grunert, Dr. C. A.	105.50
		Globe Manufacturing & Envelope Co.	6,357.27	Guest, E. G.	204.98
		Glovers Mercantile	101.13	Guide Co., Ltd.	101.74
		Godlonton, F.	600.00	Gutta Percha & Rubber Co., Ltd.	1,753.35
		Gold, L.	130.55		\$150,554.91
		Golden West Bakery	183.69	Sundry Accounts under \$100.00 aggregate	3,969.83
		Good Specialties, Ltd.	104.49	Total, Section "G"	\$154,524.74
		Gorman's, Ltd.	13,507.09		
		Gossett, Ada	300.00		
		Government of the Province of British Columbia	411.23		
		Government of the Province of Saskatchewan	1,166.21		

AGRICULTURE DEPARTMENT:

Agricultural Societies:

Benalto Agricultural Society	\$ 250.00
Calgary Poultry Association	257.40
Didsbury Agricultural Society	194.50
Falher, Donnelly & Girouxville Agricultural Society	191.25
Lacombe Agricultural Society	250.00
Lloydminster Exhibition Association	275.00
Lousana Agricultural Society	197.93
Olds Agricultural Society	202.60
Priddis & Millarville Agricultural Society	179.15
Red Deer Exhibition Association	550.00
St. Paul Agricultural Society	250.00
Vegreville Agricultural Society	550.00
Vermilion Agricultural Society	550.00
Warspite-Waskatenau Agricultural Societies	142.13
Wildwood Agricultural Society	100.00
Willington Agricultural Society	100.00

\$ 4,239.96

Boys' and Girls' Live Stock Clubs:

Abee Junior Dairy Calf Club	\$ 20.00
Azdee Junior Beef Calf Club	28.67
Balzac Beef Feeding Calf Club	24.00
Barrhead Dairy Calf Club	19.67
Blindman Valley Beef Calf Club	18.00
Bowden Dairy Calf Club	18.67
Boyle Calf Club	19.33
Brooks Beef Feeding Club	14.67
Byemoor Junior Beef Feeding Calf Club	22.00
Camrose Dairy Calf Club	28.33
Cardston Junior Beef Feeding Calf Club	23.33
Castor Junior Beef Feeding Calf Club	22.00
Claresholm Beef Calf Club	23.33
Consort Beef Calf Club	21.33
Cremona Beef Feeding Calf Club	26.33
Crossfield Boys' and Girls' Calf Club	17.17
Delia Beef Calf Club	20.00
Didsbury Calf Club	35.00
Fedorah Junior Poultry Club Fair	13.58
Ferintosh Swine Club	18.67
Gem & Rosemary Beef Calf Club	20.67
Gilby Beef Calf Club	28.00
Hackett Beef Calf Club	28.67
High River Beef Feeding Calf Club	34.66
Hillspring Junior Turkey Club	13.15
Inga Junior Poultry Club Fair	16.17
Innisfail Junior Beef Feeding Club	18.66
Jarrow Junior Swine Club	19.00
Lacombe Beef Club	20.00
Lake Thelma Beef Feeding Calf Club	20.00

GRANTS

STATEMENT No. 172—Continued

Lethbridge Beef Calf Club	\$	13.33	
Liberty Boys' and Girls' Swine Club		17.83	
Linden Dairy Calf Club		27.66	
Marwayne Beef Calf Club		26.00	
Metiskow Beef Calf Club		26.67	
Nanton Beef Feeding Calf Club		23.33	
North Edmonton Beef Calf Club		26.00	
Northern Valley Swine Club		18.33	
Olds Swine Club		18.00	
Pathfinder Swine Club		19.00	
Patience Dairy Calf Club		8.67	
Ponoka Beef Calf Club		30.66	
Priddis, Millarville Beef Calf Club		20.66	
Rich Valley Junior Club		8.67	
St. Lina Swine Club		19.00	
St. Paul Calf Feeding Club		20.66	
Sangudo Beef Calf Club		24.00	
Silver Heights Junior Beef Feeding Calf Club		20.00	
Simon's Valley Beef Club		17.66	
Smoky Lake Swine Club		19.33	
Springbank Dairy Calf Club		26.66	
Spruce Grove Beef Feeding Calf Club		23.33	
Strathmore Beef Calf Club		26.00	
Sturgeon Junior Swine Club		10.33	
Sundre Beef Feeding Calf Club		25.33	
Vauxhall Beef Calf Club		10.00	
Vegreville Beef Feeding Calf Club		24.67	
Veteran Beef Calf Club		24.00	
Wasel Junior Poultry Club Fair		14.65	
West Didsbury Calf Club		23.33	
Junior Clubs, Miscellaneous		3.02	
			\$ 1,269.84
Olds School of Agriculture			44.10
Miscellaneous Grants:			
Alberta Dairyman's Association	\$	200.00	
Alberta Poultry Federation		190.00	
Alberta Provincial Beekeepers' Association		200.00	
Calgary Exhibition and Stampede, Ltd.		1,000.00	
Calgary Industrial Exhibition Co., Ltd.		500.00	
Canadian Council on Boys' and Girls' Club Work		325.00	
Cattle Breeders, Calgary		200.00	
Cattle Breeders, Edmonton		200.00	
Cattle Breeders, Lacombe		200.00	
Edmonton Exhibition Association		500.00	
Edmonton Spring Show		1,000.00	
Horse Breeders, Calgary		200.00	
Horse Breeders, Edmonton		200.00	
Sheep Breeders, Calgary		150.00	
Sheep Breeders, Edmonton		150.00	
Swine Breeders, Calgary		150.00	
Swine Breeders, Edmonton		150.00	
			5,515.00
Special Grants and Prizes:			
Chicago Market Fat Stock and Carlot Competition	\$	75.00	
Dairy Competition		42.32	
Field Crops		2,241.85	
Olds School of Agriculture		230.00	
			2,589.17
			\$ 13,658.07
EDUCATION DEPARTMENT:			
Grants to Schools		\$2,086,798.11	
University of Alberta		500,000.00	
Canadian Institute for the Blind		7,500.00	
Canadian Newfoundland Education Association		250.00	
Musical Festivals:			
Alberta Musical Festival	\$	300.00	
Alliance School Festival		40.00	
Battle River School Festival		35.00	
Berwyn School Festival		40.00	
Bonnyville School Festival		40.00	
Cherhill School Festival		35.00	
Clover Bar School Festival		50.00	
Consort School Festival		40.00	
Crow's Nest Pass Musical Festival		50.00	
Delburne School Festival		40.00	
Duchess School Festival		30.00	
Fairview Musical Festival		50.00	
Grande Prairie Musical Festival		50.00	
Greencourt School Festival		35.00	
Hussar School Festival		35.00	
Kitscoty Musical Festival		35.00	
Lougheed Musical Festival		35.00	
Marwayne School Festival		35.00	
Milo School Festival		30.00	
Naco-Sedalia Musical Festival		35.00	
Nobleford School Festival		30.00	
Onoway School Festival		40.00	
Orion-Manyberries School Festival		35.00	
Paradise Valley Musical Festival		35.00	
Peace River Musical Festival Association		40.00	
Rochfort Bridge Musical Festival		35.00	

CASH PAYMENTS

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STATEMENT No. 172—Continued

Rosemary School Festival	\$	35.00	
Spirit River Musical Festival		50.00	
Stony Plain School Festival		50.00	
Sturgeon Division School Festival		50.00	
Travers Musical Festival		30.00	
Vauxhall Musical Festival		30.00	
			\$ 1,500.00
Public Libraries:			
Alix Public Library	\$	24.39	
Berwyn Women's Institute Library		26.00	
Blairmore Public Library		138.20	
Calgary Public Library		700.00	
Cardston Public Library		227.27	
Claresholm Public Library		167.57	
Drumheller Public Library		350.00	
Frog Lake Chapter I.O.D.E. Public Library ..		80.01	
High River Public Library		113.28	
Lacombe Public Library		144.20	
Lethbridge Public Library		350.00	
Medicine Hat Public Library		350.00	
Peace River Public Library		181.40	
Ponoka, Fort Ostell Chapter I.O.D.E. Public Library		109.63	
Raymond Public Library		345.88	
Red Deer Public Library		350.00	
Rocky Mountain House Public Library		66.69	
Smoky Lake Public Library		15.00	
Stettler I.O.D.E. Public Library		112.81	
Vegreville Public Library		261.10	
Vulcan Public Library		29.17	
Wetaskiwin Public Library		350.00	
			4,492.60
Allowances to Aged Teachers:			
Connelly, J. A.	\$	120.00	
Crough, M. L.		360.00	
McKittrick, F. R. F.		300.00	
McQuillan, R.		300.00	
Murphy, J.		199.92	
Nixon, Wm.		360.00	
Quail, H. M.		120.00	
Spencer, J. S.		120.00	
White, P. S.		360.00	
			2,239.92
Teacher's Pension Fund			9,555.30
			\$2,612,335.93
PUBLIC HEALTH DEPARTMENT:			
Clover Bar Full Time Health District	\$	5,500.00	
Communicable Disease Survey Trust Account		3,000.00	
Foothills Full Time Health District		5,500.00	
Holden Full Time Health District		5,500.00	
Lamont Full Time Health District		6,000.00	
Provincial Mental Institute		15.00	
Red Deer Full Time Health District		5,187.50	
Rocky Mountain School Division		888.87	
Rosebud Full Time Health District		5,500.00	
Stettler Full Time Health District		5,500.00	
Sturgeon Full Time Health District		5,958.34	
Two Hills Full Time Health District		5,500.00	
University of Alberta Hospital		20,000.00	
University of Alberta		4,750.00	
			\$ 78,799.71
Hospitals:			
Athabasca Municipal	\$	2,928.35	
Bassano Municipal		2,558.25	
Battle River		1,165.95	
Bentley Community		838.80	
Beulah Home		2,130.75	
Calgary Isolation		8,275.50	
Cardston Municipal		3,795.30	
Claresholm Municipal		4,360.50	
Coleman Miner's Union		1,272.60	
Consort, Municipal		2,015.55	
Drumheller Municipal		9,239.40	
Elk Point Municipal		5,085.00	
Empress Cottage		1,967.85	
Esler		892.80	
Fairview Community		1,503.45	
Galt		16,986.20	
General, Calgary		36,073.35	
General, Coronation		1,471.05	
General, Didsbury		1,307.25	
General, Edmonton		19,345.50	
General, Fort Smith		429.75	
General, Killam		781.20	
General, Macleod		1,961.10	
General, Medicine Hat		15,063.30	
General, Mundare		2,077.20	
General, Nordegg		1,072.80	
General, Oilfields		2,336.85	
General, Olds		1,588.05	
General, Lethbridge		14,453.15	
General, Vegreville		7,459.65	
General, Willingdon		2,185.20	

STATEMENT No. 172—Continued

Grace	\$ 5,510.25	
Grande Prairie Municipal	6,598.35	
Hanna Municipal	3,608.55	
High River Municipal	6,252.30	
Holy Cross, Calgary	43,849.35	
Holy Cross, Spirit River	628.65	
Immaculata	2,638.80	
Innisfail Municipal	4,241.70	
Islay, Municipal	1,264.50	
John Neil	1,048.95	
Junior Red Cross	13,931.10	
Lacombe and District Community	3,829.95	
Lamont Public	7,682.40	
Lethbridge Isolation	476.55	
Little Bow Municipal	1,652.40	
Lloydminster United Municipal	4,255.65	
McDougall, Geo.	852.75	
Magrath Municipal	826.20	
Manville Municipal	2,137.50	
Marwayne	794.70	
Medicine Hat Isolation	364.05	
Medicine Valley Community	1,281.15	
Mineral Springs	6,452.10	
Misericordia	24,696.90	
Myrnam Municipal	1,723.50	
Our Lady of the Rosary	1,671.30	
Our Lady's, Vilna	1,180.35	
Peace River Municipal	2,584.35	
Prettie, K. H.	1,224.90	
Providence, Daysland	703.80	
Providence Municipal, High Prairie	3,820.50	
Provost Municipal	2,137.05	
Ratepayers' Association of Peace	819.45	
Red Deer Municipal	7,950.15	
Rocky Mountain House	1,770.75	
Royal Alexandra	59,202.00	
Royal Alexandra Isolation	5,385.15	
Sacred Heart	2,429.10	
St. Anne's	1,800.45	
St. Catherine's, Lac La Biche	2,335.05	
St. Gabriel, Fort McMurray	1,026.45	
St. John's, Edson	3,117.60	
St. Joseph's, Barrhead	3,393.90	
St. Joseph's, Edmonton	340.20	
St. Joseph's, Galahad	2,195.10	
St. Joseph's, Radway Centre	2,716.20	
St. Louis, Bonnyville	3,357.45	
St. Martin's, Desmarais	238.05	
St. Mary's Camrose	6,016.50	
St. Mary's, Trochu	1,334.70	
St. Paul's, Rimbey	1,400.85	
St. Theresa, Fort Vermilion	531.45	
St. Theresa, St. Paul de Metis	3,165.30	
St. Vincent, Pincher Creek	2,008.80	
Seton, Jasper	1,185.30	
Spirit River Community	231.75	
Stettler Municipal	4,288.05	
University of Alberta	49,063.50	
Vermilion Municipal	4,696.20	
Viking Municipal	2,680.20	
Vulcan Municipal	2,397.60	
Wainwright Municipal	2,507.40	
Wayne	2,514.60	
Wetaskiwin	5,510.25	
Women's Missionary Society of United Church of Canada	1,735.00	
		\$ 521,886.70
Orphanages:		
Alberta Protestant Home for Children	\$ 300.00	
Beulah Home	337.50	
Booth Memorial Home	300.00	
Lacombe Home for the Aged and Infirm	225.00	
Mount View Social Service Home	300.00	
O'Connell Institute	300.00	
St. Mary's Orphan Home	300.00	
Sisters of the Good Shepherd	300.00	
Woods Christian Home	600.00	
		2,962.50
		\$ 603,648.91
TREASURY DEPARTMENT:		
Alberta Association of Municipal Districts	\$ 100.00	
Alberta Boys' Work Board	450.00	
Alberta Fish and Game Protective Association	200.00	
Alberta Funeral Directors and Embalmers Association	500.00	
Alberta Girls' Work Board	450.00	
Alberta Municipal Hospitals Association	100.00	
Alberta and North West Chamber of Mines	500.00	
Alberta Provincial Council of Girl Guides	450.00	
Alberta Sugar Beet Growers' Association	250.00	
Boy Scouts Association	900.00	
Calgary Fire Brigade Benefit Fund	50.00	
Canadian Co-operative Implements, Ltd.	2,000.00	

CASH PAYMENTS

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STATEMENT No. 172—Continued

Canadian Forestry Association	\$	400.00		
Canadian Good Roads Association		100.00		
Canadian Legion British Empire Service League		1,800.00		
Grants to Cities in lieu of Service Tax		61,500.00		
Kidney, E.		141.24		
Last Post Fund		200.00		
Lawson, M. M.		288.00		
Mothers' Allowances		561,975.20		
Municipal Districts' Association		250.00		
Old Age Pensions		2,571,689.05		
Osgood, D.		300.00		
Pensions for the Blind		56,066.09		
Supplementary Allowances, Old Age and Blind		654,921.22		
Selwood, F. S.		600.00		
Town of Edson		50.00		
Union of Alberta Municipalities		250.00		
				\$3,916,480.80
LANDS AND MINES DEPARTMENT:				
Alberta Fur Breeders' Association	\$	1,000.00		
Destruction of Agricultural Pests		7,495.00		
				8,495.00
TRADE AND INDUSTRY DEPARTMENT:				
Pacific and North West Tourist Association				500.00
Total, excluding Road and Unemployment Relief Grants in aid to Cities, Municipalities, etc.				\$7,155,118.71

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hachey, A.	\$ 600.41	Hill, Dr. W. H.	\$ 245.50	Wayne	\$ 110.00
Haight, W. W.	354.30	Hillcrest-Mohawk Collieries, Ltd.	320.81	Wetaskiwin	242.26
Hainstock & Son, Ltd.	147.00	Hillman, J. H. L.	150.00	Athabasca M.H.D. No. 13	3,884.45
Hamilton Cap Co.	106.66	Hills, A. J.	373.30	Bassano M.H.D. No. 6	5,168.50
Hamilton & Sons, A.	959.85	Hippe, R.	155.52	Cardston M.H.D. No. 5	7,376.72
Hamilton Stationery Co., Ltd. Inc.	2,836.19	Hodgson, A. S.	137.05	Claresholm M.H.D. No. 24	804.67
Hamar, M.	23,722.16	Hoeh, E. J.	140.00	Drumheller M.H.D. No. 3	15,695.92
Hamly Press	900.74	Holden, Ltd., S. S.	1,890.70	Elk Point M.H.D. No. 18	2,144.00
Hamman, Dr. A.	3,702.43	Holy Angels School	458.31	Grande Prairie M.H.D. No. 14	9,000.00
Hamman, Dr. H. A.	137.00	Home Bakery	882.55	High River M.H.D. No. 11	4,450.00
Hammill Motors, Ltd.	2,500.00	Hommev, L.	482.25	Little Bow M.H.D. No. 25	282.00
Hanley's Hardware	135.25	Hood, M. P.	108.00	Peace River M.H.D. No. 21	6,199.78
Hanschler, W.	347.67	Hook Signs, Ltd.	3,814.57	Hotels:	
Hanson, L. L.	109.96	Hooke, Helena A.	480.00	Beiseker	117.20
Hardy, Dr. J. C.	323.50	Hoolohan, J. C.	405.00	Commercial Hotel Co., Ltd. Edson	642.00
Hargrave, E. M.	300.00	Hooper Stead	150.00	Edson	154.92
Hargrave, J. C.	300.00	Hooper's Twin Hills Poultry Farm	1,601.74	King Edward	135.08
Hargrave, W. H.	420.00	Hoover Company, Ltd., The	354.22	New Arlington	318.00
Harkness, A. A.	6,300.00	Horne & Pitfield, Ltd.	8,485.86	Palace	327.75
Harris, C. H.	145.30	Horner, Ltd., F. W.	112.50	Palliser	175.65
Harris Agency, Ltd., W. M.	135.00	Hotel Cafe	172.60	St. Louis	200.00
Harper, W. J.	114.02	Houghton Mifflin Co.	3,442.47	Spencer, Cardston	433.17
Harper Bros.	100.00	House, M.	108.00	Whitecourt	100.80
Harper's Tire Service	309.40	Houston, W. G.	100.00	Howard, S. H.	505.29
Harrison, Rev. G. J.	4,951.72	Hospitals:		Howard & McBride	165.00
Harrison, M.	110.00	Athabasca Municipal	328.25	Hoyt Hardware Co.	1,424.91
Harrison McCord Radiators	1,000.00	Consort Municipal	1,949.50	Huckell, Dr. R. G.	1,486.93
Harrisons & Crossfield	171.95	Drumheller Municipal	799.72	Hudson Paper Co., Ltd.	2,521.15
Hart, E.	4,730.90	Empress Cottage	233.50	Hudson's Bay Co.	14,309.42
Hart, J. R.	158.00	Esler	675.68	Hughes, J.	215.15
Hartz Co., Ltd., J. F.	700.00	Fairview	404.00	Hughes, Dr. R. R.	110.00
Harvey, A. L.	1,016.33	Galt	2,968.20	Hughes Owens Co., Ltd.	209.66
Harvey & Morrison	808.94	General, Calgary	430.00	Hulbert & Wilson	1,414.80
Hawe, H. L.	1,099.03	General, Coronation	138.10	Huston Co., J. A., Ltd.	137.17
Hawes, R.	1,185.00	General, Edmonton	138.10	Hutton, R. F.	100.85
Hays, A. C.	246.91	General, Macleod	138.10	Hutton's	805.00
Hays, F.	138.34	General, Medicine Hat	4,013.50	Hygiene Products, Ltd.	1,294.50
Hayward Lumber Co.	525.75	Grand Prairie Municipal	803.45	Hynd-Litho Print, S. A.	115.14
Healy Motors, Ltd.	816.89	Hanna Municipal	1,188.00	Hynes, Stewart & Locke, Drs.	105.00
Hedemark, O.	5,400.94	Holy Cross	2,245.50		
Hefferman, J. L.	3,874.00	John Neil	122.00		\$515,063.88
Hehter, G.	278.81	Junior Red Cross	6,890.00	Sundry Accounts under \$100.00 aggregate	9,928.06
Heintzman & Co., Ltd.	148.60	Lamont Public	1,024.00		
Heinz Co., H. J.	200.34	Misericordia	2,038.00	Total, Section "H"	\$524,991.94
Henderson, C. C.	273.88	Peace River Municipal	420.00		
Henderson, C. C.	828.02	Providence General	586.50	Lampen, H.	\$ 180.00
Henderson Directories, Ltd.	154.00	Red Deer	140.50	Ideal Laundry & Dry Cleaners	280.17
Henderson Secretarial School	333.70	Royal Alexandra	38,266.80	Imperial Bank of Canada:	
Hendrickson, R.	181.56	St. Catherine's	1,033.50	Charges	19,691.89
Henry Graham & Reid, Ltd.	303.10	St. Gabriel's, Ft. McMurray	272.50	Interest	3,133,657.34
Hepburn, Dr. H. H.	1,682.50	St. John's, Edson	1,714.85	N.Y. Exchange	177,861.95
Herald Tribune	191.45	St. Joseph's, Barrhead	402.50	Imperial Garage	869.98
Heroux, C.	170.00	St. Joseph's, Edmonton	17,615.12	Imperial Lumber Co., Ltd.	1,256.55
Herridge, Gowing MacTavish and Watt	377.26	St. Louis, Bonnyville	237.00	Imperial Motors, Ltd.	692.09
Hewko, Nicholas	142.56	St. Marv's Camrose	126.00	Imperial Oil, Ltd.	96,250.04
Hewson & Son	514.50	St. Michael's, Lethbridge	561.05	Imperial Optical Co., Ltd.	228.25
Hickv & Dyke	443.98	St. Theresa, St. Paul	298.00	Imperial Tobacco Sales Co. of Canada	1,373.22
Hide, H. R.	268.08	Sacred Heart, McLennan	210.10	Imperial Parts Distributors	2,136.89
Higginbotham, H. T.	4,047.17	University of Alberta	97,296.94	Independent Biscuit Co., Ltd.	763.09
Hill, J. J.	142.85	Vermilion Municipal	239.25		

STATEMENT No. 172—Continued

NAME	AMOUNT
Inglis Co., Ltd., J.	\$ 8,566.35
Ingram & Bell, Ltd.	6,824.62
Ingram's Store	386.17
Innis Nursing Home, M. F.	162.75
Innisfail Province	141.06
Institute of Applied Art	5,553.77
Institute Press, Ltd.	825.63
International Business Machines Co., Ltd.	21,191.87
International Harvester Co., Ltd.	34,305.14
International Seal, Lock Co.	117.25
Iredale, W. E.	194.50
Irma Times	103.28
Irvine, Dr. A. D.	4,015.00
Irvine Garage	162.65
	\$3,517,791.50
Sundry Accounts under \$100.00 aggregate	709.44
Total, Section "I"	\$3,518,500.94

Jackson, G. F.	\$ 130.16
*Jackson & Co., C. L.	71,862.50
Jackson & Co., Ltd., L. C.	360.00
Jackson Blacksmith & Welding Shop	346.95
James Storage & Cartage Co.	358.14
Jamieson, Dr. C. V.	184.00
Jarvis, P. B.	197.59
Jarvis Goodey Harness Co.	160.30
Jefferies & Sons, Ltd.	2,192.85
Jellis, Wm.	356.40
Jenkins, S.	133.05
Jenkins Groceteria	271.24
Jensen, R. H.	515.00
Jenrvin Printing Co.	338.48
Jex, W. R.	157.00
Jimmie's Cafe	386.50
Johnson, G. R.	3,615.02
Johnson, J. A.	667.50
Johnson, J. M.	139.00
Johnson, Nels	105.50
Johnson, O.	158.75
Johnson, W. R.	400.78
Johnson, W. F. & E. W.	472.30
Johnson Bros.	6,787.93
Johnson & Johnson, Ltd.	695.94
Jones, R. L.	220.45
Joel's Mechanical Shop	112.95
Johnsen & Co., J. V.	316.20
Johns & Co., E. G.	572.30
Johnston, Dr. J. P.	135.00
Johnston & Goldman, Drs.	377.75
Johnstone Walker Co., Ltd.	169.70
Jordan, Marie	237.28
Jordison, R.	203.88
	\$ 93,483.39
Sundry Accounts under \$100.00 aggregate	2,331.37
Total, Section "J"	\$ 95,814.76

Kaiser, A.	\$ 878.75
Kapler, K. V.	421.88
Karlzen, J. G.	231.11
Karran, R. J.	164.90
Katchen Bros.	1,011.77
Kaufman Rubber Co., Ltd.	131.78
Keen's Transport	103.41
Keiran, J.	4,246.53
Kelly & Co., H.	3,837.90
Kemp, J. H.	324.67
Kemper, L. M.	200.00
Kenn's Service Station	540.79
Kermack, W. A.	339.59
Kerr, S. C. S.	200.00
Kerr, W. A. R.	166.66
Ketchum Mfg. Co.	984.26
Kew, W.	203.87
Key, Dr. J. A.	122.75
Kidd, Dr. C. B.	297.32
Kilba Lumber Co., R. E.	126.93

Killam, S., Dist. No. 22	\$ 240.00
Killins, G. H.	339.13
King's Printer	200,356.96
Kirk, R. P.	120.00
Kirkpatrick, W. J.	483.30
Kiwanis Childrer's Aid Home	2,248.50
Klean Sweep Brushes	252.61
Kleenbirn Collieries, Ltd.	1,014.95
Klemm Electric	136.73
Klein, J.	121.68
Knapp, Clarence	408.80
Knights Bindery	1,857.00
Knott, Dr. J. J.	149.00
Knowles, M. H.	414.45
Korotash, A.	115.85
Kreye, F. H.	100.00
Krimbill, F.	102.00
K.R.P. Publications, Ltd.	185.91
Kryskow, M.	100.60
Kryskow, E. J.	224.00
	\$223,506.34
Sundry Accounts under \$100.00 aggregate	3,029.30
Total, Section "K"	\$226,535.64

Lackie Manufacturing Co.	\$ 1,302.70
Lac La Biche Flour Mill	312.45
Lac La Biche Meat & Grocery	445.03
Lac La Biche Mission	661.45
Lac La Biche Sawmill and Lumber Yard	605.46
Lacombe Globe	299.00
Lacombe Home	1,538.61
Ladd, Chas. B.	250.00
Ladouceur, A.	150.00
La Fleche Bros., Ltd.	1,766.00
La Frache Tire Engine and Foamite, Ltd.	133.02
Laird Jr., D.	204.00
Laird Motors	347.95
Lake of the Woods Milling Co., Ltd.	138.95
Lakeside Coal Co., Ltd.	30,390.69
Lallemand Refining Co. of Canada, Ltd., F. A.	318.52
Land Titles Office, Calgary	171.65
Land Titles Office, Edmonton	171.50
Lapierre's Garage	530.56
Larratt, D.	461.25
Larsen, W.	165.00
Lassiter, O. B.	200.00
La Survivance	1,253.00
Latta, Ltd., D. G.	2,615.19
Law Society of Alberta	315.00
Lawlor, L. W.	153.15
Lawson Vinegar Co.	1,242.56
Lazaruk's Garage	103.95
Learnmouth, Dr. G. E.	1,650.00
Le Baron, H. N.	200.00
LeBel, A. U.	100.00
Lederle Antitoxin Laboratories	381.97
Lee, J. W.	494.53
Leek, H. W.	300.00
Lehr, J. S.	220.61
Leitch & Calder, Drs.	255.00
Leonard, R.	160.15
Lepper & Co., F. H.	739.49
Lewis Stationery Co.	209.22
Leslieville Mercantile Co.	120.60
Lethbridge Clearing House	200.00
Lethbridge Herald	234.70
Lethbridge Iron Works, Ltd.	573.17
Lethbridge Northern Irrigation District	254,384.38
Lethbridge, Sand, Gravel and Construction Co.	5,765.52
Lethbridge School Dist. No. 51	155.10
Lever Bros., Ltd.	2,189.19
Leyden Funeral Home	116.64
Liberty Machine Works, Ltd.	285.50
Liddle, G. S.	150.00
Lind, C. A. W.	139.80
Lindsay, D.	116.80
Lindstedt, H.	205.44
Lindsell, A. C.	130.05

L'Institution Nazareth	\$ 300.00
L'Institution des Sourds-Muets	825.43
Lion Oils, Ltd.	157.76
Lion's Gate Fisheries, Ltd.	617.43
Lippincott Co., J. B.	163.84
Little, David	176.25
Lloyd's Bank	100.39
Lobban, G.	100.00
Locke, H. C.	153.68
Logan, E. H.	120.00
Loggie, W. P.	120.34
London Soap Co., Ltd.	460.34
Longden, J.	227.00
Longmans Green & Co.	1,810.61
Lord Co., Ltd., W. E.	307.39
Love, H. W.	180.10
Love, J. E.	284.00
Love Bros.	106.89
Loveseth Service Station	6,538.17
Lowry, A.	648.24
L'Union Printing	382.80
Luscar Coals, Ltd.	531.00
Lyons & Carnahan	1,032.89

	\$331,069.05
Sundry Accounts under \$100.00 aggregate	5,308.41
Total, Section "L"	\$336,377.46

MacDonald, D.	\$ 126.13
MacDonald, H. C.	142.00
MacDonald, J. D.	220.00
MacDonald Bros. Aircraft, Ltd.	439.95
MacDonald & Co., H. G.	10,053.04
MacDonald Inc., W. G.	2,637.80
MacDonald & MacDonald	780.60
MacDonald's Consolidated, Ltd.	12,968.94
MacFarlanad Shoe Co., Ltd.	146.35
MacGregor, A.	346.35
MacGregor, Dr. J. W.	106.95
MacKay, Dr. J. B.	1,800.00
MacKay Coal Company, Ltd.	3,213.94
MacKay and Savary	299.04
MacKay School for the Deaf	9,275.28
MacKay Institution for Protest-	
ant Deaf Mutes	16,682.26
MacLauchlan, Dr. D.	110.00
MacLean, M.	120.00
MacLean, N. D.	779.22
MacLeod Bros.	113.84
MacLeod Hardware	140.77
MacLeod Motor Sales	328.45
MacLeod's, Limited	147.46
Macmillan Co. of Canada, The	20,997.73
MacPherson, Dr. D.	409.90
McAinsh & Co., Ltd.	112.75
McAlister Motors	1,078.29
McAra, Ltd., J. D.	298.24
McArthur, L. A.	245.46
McBride Jackson, Ltd.	343.11
McErine Co., Ltd., L.	383.62
McCabe Bros. Grain Co., Ltd.	105.45
McCaskey Systems, Ltd.	165.96
McCaughy, E. G.	883.00
McClelland, A. C.	1,366.04
McClelland & Stewart	715.62
McColl Frontenac Oil Co., Ltd.	12,055.82
McCosham Storage & Distribut-	
ing Co., Ltd.	367.60
McCreight, B.	1,847.26
McCuaig, S. H.	535.40
McCuaig & Parsons	300.00
McDermid Studios, Ltd.	434.02
McDermott Hardware	135.17
McDonald, Angus	133.00
McDonald, J. N.	500.00
McDonald, M.	337.50
McDonell, J. J.	1,340.50
McEachern, Dr. J. M.	350.00
McEachern, Meritt, McFarlane,	
Jennings & Ingram, Drs.	1,320.00
McFarland Lumber Co.	100.60
McFayden Seed Co.	300.27
McGavin, Ltd.	670.92
McGill, J.	130.77
McGraw Hill Book Co.	665.79

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
McGregor, J. C.	\$ 101.40	Metropolitan Printing Co.	\$ 1,545.10	Grande Prairie No. 739	\$ 1,000.00
McGuffin Radium & X-Ray Institute, Dr. W. H.	6,212.00	Meyer, Geo., & anr.	100.00	Grasswood No. 248	3,027.00
McIlroy, H.	660.00	Michener Block	625.00	Grizzly Bear No. 452	2,014.80
McIntyre, M.	120.00	Middlemass, Dr. J. G.	160.00	Grosmont No. 668	1,625.57
McKay, D. A.	363.00	Midland Pacific Grain Co., Ltd.	356.47	Haig No. 396	1,829.00
McKeller, A.	288.85	Midland Theatre	1,168.63	*Harmony No. 128	16,136.77
McKendry, J. R.	164.96	Mid-West Paper Sales	12,899.71	Hays No. 338	1,005.00
McKenzie, H. A.	470.30	Miller, Dr. F. G.	156.55	Hazelwood No. 579	1,501.06
McKenzie Cartage, J.	410.85	Miller, R. B.	134.99	Huamha No. 393	715.00
McKenzie Electric, Ltd.	132.03	Miller, S. W.	197.66	Iron Creek No. 455	102.80
McKenzie Clay & Co.	130.00	Minard, E. L.	790.30	Kinsella No. 424	955.00
McKercher, T.	900.00	Minard, G.	240.00	Lakeside No. 397	2,525.00
McLachlan, Dr. L.	270.00	Mine Safety Appliances Co.	132.61	Lambton No. 306	500.00
McLauchlan, R.	214.13	Minneapolis-Moline Power Implement Co. of Canada, Ltd.	311.23	Lamerton No. 398	1,600.00
McLaws, Redman & McLaws ..	359.00	Mitchell, D.	108.00	Last West No. 431	993.30
McLean, J. D.	127.20	Mitchell, W.	265.55	Leslie No. 547	987.57
McLellan, J. D.	459.27	Model Dairies, Ltd.	3,813.73	Little Bow No. 98	166.04
McLeod, D. P.	120.00	Modern Press, Ltd.	622.91	Lloyd George No. 457	1,483.75
McLeod, W.	246.00	Moeller, E. C.	416.00	Locheane No. 401	669.57
McLeod, Ltd., G. J.	249.92	Moffatt, J. L.	117.90	Lockerbie No. 580	2,000.00
McLevin, H.	179.67	Moisan, Art	104.44	Lorne No. 400	1,612.80
McMath, J.	295.00	Moisan, E.	344.42	Melrose No. 426	2,003.60
McMullen, J.	357.54	Monetary Times, The	198.00	Merton No. 451	2,051.75
McNamara, J.	230.89	Moore, G. A.	450.25	Michichi No. 277	2,000.00
McNeill's Van & Storage	604.15	Moore, H. G.	207.90	Minburn No. 453	12,161.25
McRoberts, A.	364.65	Moore Printing Co., Ltd.	195.45	Montgomery No. 458	771.22
McRoberts Co., Ltd.	120.19	Moodies Underwear	203.95	Morthen No. 551	415.30
McTaggart, W. V.	275.00	Moorhouse, F. L. & O. C.	26,000.00	Mountain View No. 310	2,087.25
McTaggart Motors	236.07	Moose Creek Lumber Co.	104.93	Nelson, No. 638	1,500.00
		Morris, Elizabeth	300.00	Norma No. 515	416.46
		Morrison, A.	738.52	Opal No. 578	1,500.00
Sundry Accounts under \$100.00 aggregate	4,336.44	Morrison, E.	120.00	Parkland No. 456	474.00
Total, Section "Mc"	\$128,606.67	Morrison, H. A.	190.50	Patricia No. 485	224.00
		Morrison, Ivan	400.00	Pembina No. 552	1,500.00
Macbeth, Dr. A. W.	\$ 263.00	Morrison, J. A.	157.00	Pibroch No. 609	2,000.00
Machin Truck Service	227.75	Morrison, K. J.	165.00	Pine Lake No. 339	2,539.00
Machinery Depot, Ltd.	183.64	Morse & Sons, C. C.	254.60	The Pines No. 516	1,107.50
MacIn Universal Motors, Ltd.	4,108.09	Moses, G.	248.35	Pioneer No. 490	1,645.85
Maddison, F.	185.00	Motor Car Supply Co. of Canada, Ltd.	7,110.57	Poplar Grove No. 341	1,492.53
Madge Dental Laboratory	274.50	Motor Inn	113.25	Raven No. 342	615.98
Maguire, A. W. & Co.	4,293.81	Motor Truck Express	720.30	St. Lina No. 574	727.45
Maingot, P. E.	1,300.00	Mount Royal College	2,125.50	St. Paul No. 542	6,222.08
Malcolm, F. F.	119.35	Mountain Park Coal, Ltd.	408.30	Shoal Creek No. 610	966.50
Malcolmson, Dr. P. H.	4,115.50	Mountaineer, The	101.80	Sifton No. 391	1,238.30
Malkin & Co., Ltd., W. H.	575.30	Mountview Home for Girls	1,290.15	Smoky Lake No. 576	1,360.18
Malraison, P. J.	131.22	Mousseau, Dr. L. P.	310.00	Sohor No. 514	658.00
Manley, R. W.	350.00	Moyer School Supplies	254.77	Spirit River No. 829	1,139.10
Manning Lumber Co., Ltd., P.	308.17	Mudry, F.	180.00	Springland No. 221	1,220.73
Manning Eggleston Lumber Co., Ltd.	2,646.24	Mulligan, H. V.	194.60	Stauffer No. 309	2,500.00
Maple Leaf Milling Co., Ltd.	528.22	Murray, D.	240.00	Sterling No. 425	2,000.00
Maple Leaf Petroleum, Ltd.	5,399.02	Murray, J. G.	204.35	Stockland No. 191	1,000.00
Maple Leaf Truck Depot	108.00	Munro Oil & Refining Co., J. R.	345.15	Stocks No. 363	1,000.00
Marcus Coal, Ltd.	550.18	Munroe, Dr. A. R.	925.00	Stony Plain No. 520	8,373.57
Markovetz, P.	150.92	Munro's Cut Rate Hardware ..	270.24	Strathcona No. 518	812.79
Marquis Motors, Ltd.	485.21	Murphy & Charters Garage ..	105.28	Streamstown No. 511	2,000.00
Marshall Auto Wreckers	221.70	Municipal Districts:		Success No. 336	573.50
Marshall Co., The E. T.	367.88	Acadia No. 241	1,500.00	Sugar City No. 37	1,050.00
Marshall Wells Alberta Co., Ltd.	25,449.68	Arthur No. 340	2,982.08	Ukraine No. 513	2,000.00
Martin-Senour Co.	652.51	Ashmont No. 605	979.82	Unity No. 577	1,500.00
Martineau, W.	127.24	Asquith No. 394	475.50	Vermilion Valley No. 482 ..	3,273.32
Mason, Dr. E. G.	563.80	Bear Lake No. 740	1,036.00	Vilna No. 575	1,500.00
Mason, T. E.	1,449.88	Beaver Lake No. 486	1,500.00	Vimy No. 337	3,209.11
Massey Harris Co.	4,666.55	Beddington No. 250	1,255.76	Wainwright No. 392	15,235.00
Matas, Dr. H.	349.00	Bigstone No. 459	1,288.50	Warner No. 36	1,240.53
Matheson, J. F.	119.84	Blackfoot No. 218	2,619.10	Water Glen No. 428	2,919.73
Mathews, E. H.	150.00	Blackmud No. 488	497.00	Waterloo No. 312	1,915.33
Matthew, C. A.	132.99	Blindman No. 430	2,000.00	Waverly No. 367	1,411.98
Matthews Music House, Ltd.	150.00	Bright No. 69	1,474.42	Wellington No. 481	1,256.00
Maund Paint & Varnish Co., Ltd.	364.34	Burlington No. 34	2,530.00	Westerdale No. 311	1,058.31
Maxwell, Jas.	890.20	Carter No. 637	2,000.00	Wheatland No. 395	2,000.00
Maxwell's Garage	228.11	Castle River No. 40	514.24	Woodford No. 550	12,744.93
May, W.	120.00	Clear Lake No. 129	135.00	Wostok No. 546	1,285.60
Medalta Potteries, Ltd.	941.46	Clover Bar No. 517	2,500.00	Musson Book Co., Ltd.	526.32
Medicine Hat Brick & Tile Co., Ltd.	3,454.68	Cochrane No. 10	1,500.00	Mutual Cartage	821.05
Medicine Hat Garage	138.86	Cornhill No. 487	1,000.00	Mutual Coal Sales	5,361.84
Medicine Hat Clinic	1,627.00	Coronation No. 334	2,500.00		\$378,976.88
Meeks Auto Parts Co.	208.15	Crown No. 399	1,375.23	Sundry Accounts under \$100.00 aggregate	7,942.39
Meier, H.	442.40	Dublin No. 366	302.95	Total, Section "M"	\$386,919.27
Mercier, G.	392.20	Eagle No. 545	1,500.00		
Merck & Co.	642.76	Ethelwyn No. 512	2,000.00	National Cash Register Co. of Canada, Ltd.	\$ 652.01
Merco Wholesale, Ltd.	10,075.69	Eureka No. 65	2,500.00	National Elevator Co., Ltd.	1,005.07
Merritt, F.	227.43	Evergreen No. 427	1,239.50	National Educational Assn. of the U.S.	269.49
Metals, Ltd.	11,598.47	Fertile Valley No. 429	2,000.00	National Film Board	200.00
		Flagstaff No. 364	2,000.00	National Fruit Co., Ltd.	3,503.22
		Flowery Plains No. 33	970.00		
		Forty Mile No. 64	1,500.00		
		Ghost Pine No. 308	743.96		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
National Grain Co., Ltd.	\$ 3812.91	Ontario Laundry	\$ 1,396.41	Photostat Corporation	\$ 1,413.94
National Hardware, Ltd.	448.21	Ontario School for the Blind..	6,553.58	Piche & Fish, Drs.	442.50
National Paper Goods, Ltd.	282.06	Optimist Press, The	107.43	Pick, Wm.	276.50
National Sportsman Inc.	299.85	Orobko, Dr. J.	100.00	Pike Company, M.	706.85
National Timber & Fence Co., Ltd.	2,793.00	Osborn, F. E.	1,486.19	Pilkington Bros. (Canada), Ltd.	850.25
National Trust Co., Ltd.	1,097.60	Otis-Fenson Elevator Co., Ltd.	409.36	Pioneer Envelopes, Ltd.	340.06
National Typewriter Exchange Inc.	220.00	Ottawa Light, Heat & Power Co.	673.35	Pioneer Garage	185.46
Nelson, N. W.	220.00	Outdoor Life	183.15	Pioneer Grain Company	2,190.14
Nelson, S. H.	137.51	Oviatt, C. L.	119.38	Pioneer Investments, Ltd.	525.00
Nelson, T. H.	530.18	Owen, G. B.	108.20	Pioneer Mfg. Co.	127.16
Nelson & Son, Thos.	7,393.70	Oyen Masonic Lodge	195.00	Pitman & Sons, Ltd.	1,364.53
Nelson Hill Hardware Co., Ltd.	256.52			Piwelzko, A.	100.25
*Nesbott, Thomson & Co., Ltd.	26,828.75			Plater, E.	486.75
Neufeld, H.	3,727.96	Sundry Accounts under \$100.00 aggregate	2,211.03	Plunkett & Savage	384.53
Neville, T. J.	408.38	Total, Section "O"	\$136,708.36	Police Court Reporters	516.90
New Method Carpet Cleaners ..	198.00			Pollard, R. H.	158.41
New West Irrigation District ..	12,979.17			Ponoka Hardware, Ltd.	600.24
Newell, Dr. M. F.	894.75			Poole Construction Co.	54,983.95
Newell, Lindsay, Emery & Ford	200.00			Pope, Dr. E.	371.60
Newhouse Wholesale, Ltd.	142.07			Pope, G. R.	299.84
Newman, W.	125.10			Porteous Hardware Co., Ltd. ..	102.96
Nicholas, A. L.	121.25	Pacific Cartage Co.	\$ 139.56	Potter, Harwood	273.00
Nicholls, M.	264.10	Pallesen's Dairy	3,094.81	Powell, G.	148.44
Nielsen, C.	240.15	Palm Dairies	328.90	Powell, P. A.	150.00
Nielsen, J. F.	112.72	Palmer, Dr. J. E.	1,500.00	Powell & Bullock, Ltd.	100.00
Nigro & Anselmo, Ltd.	13,198.78	Pantry, The J. R.	115.20	Pozzi, L.	181.17
Nimko, A.	156.64	Park, W.	140.00	Pratt & Whitney of Canada ..	132.69
Niven Bros.	212.58	Parke Davis Co.	976.35	Precision Machine & Foundry, Ltd.	701.08
Nix Co., J. E.	1,441.34	Parkhill Bedding, Ltd.	571.88	Premier Laundry, Ltd.	349.95
Nooren, C.	274.30	Parnell, M. L.	440.40	Prentice-Hall Inc.	289.49
North Lethbridge Auto Wreckage Co.	1,338.80	Parr Motors	1,095.81	Price, R. V.	120.00
North of Scotland Canadian Mortgage Co.	175.00	Parsons & Parsons, Drs.	285.00	Price, Ltd., A.	2,539.14
North Star Oil & Refining Co.	4,573.00	Paterson, R.	190.30	Price Dayton, Ltd.	315.36
North West Milling & Feed Co.	8,998.56	Paterson, W.	116.20	Pring, G. P.	720.92
North West Tent & Awning Co.	1,940.83	Patterson, G.	939.63	Prisoners Transportation	2,974.47
Northern Alberta Dairy Pool ..	7,937.46	Patterson, Dr. J. R.	199.55	Process Issuers Fees	542.35
Northern Alberta Railways ..	11,770.92	Patton, Dr. G.	2,114.10	Properzi, D.	150.00
Northern Alberta Railways—Telegraph	735.91	Paul, C. J.	177.28	Proverbs The Printer	227.85
Northern Asbestos Products, Ltd.	368.15	Paul, J.	406.35	Provincial Board, Retail Merchants Assn.	600.00
Northern Broadcasting Corporation, Ltd.	138.75	Paul, M.	487.68	Provincial Gaol	688.61
Northern Electric Co.	3,604.72	Paul & Leggett	356.08	Provincial Marketing Board of Alberta	106,178.65
Northern Hardware	1,782.20	Pavey Candy Co., Ltd.	205.72	Provincial News Co.	2,112.44
Northern Shirt Co., Ltd.	105.00	Payne, V. C.	591.50	Provincial Training School ..	5,745.17
Northland Rapid Transit	103.05	Payne Nursing Home	175.00	Provost News	183.84
Northwestern Brass, Ltd.	354.90	Peace River Meat Co.	127.48	Provincial Treasurer: Alberta Rural Credit Corporation	4,600.00
Northwestern Coal & Navigation Co., Ltd.	650.00	Peacock, T. H.	1,483.96	Depositors Trust a/c	3,688.15
Northwestern Mfg. Co.	4,222.10	Pearson, F. W.	632.00	Dominion-Provincial Youth Training Scheme	31,427.04
Northwestern Utilities, Ltd.	7,987.58	Pearson & Sons	149.12	Drainage and Irrigation	11,492.56
Norton, H. A.	131.80	Pederson, D. O.	163.77	Insurance Branch	17,107.14
Norton Gravel Co., Ltd.	516.67	Pedlar People, Ltd.	5,280.16	Olds Farm and School a/c	4,286.71
Norwood Foundry Co., Ltd.	1,019.77	Pelan, B.	123.80	General Trust a/c (P.W. Comp. Bd.)	37,098.96
Noyes, R. J. R.	102.90	Pepper Bros. Ltd.	498.41	Vermilion School and Farm Dept. of Agriculture—Miscellaneous	380.84
	\$143,205.44	Perdue, N. E.	398.29	Attorney General's Dept.	1,230.36
Sundry Accounts under \$100.00 aggregate	2,585.73	Perkins & Evans Lumber Co.	1,046.72	Attorney General Agents Trust a/c	12,660.07
Total, Section "N"	\$145,791.17	Perley, W. L.	135.00	Dept. of Education—Miscellaneous	4,939.77
O'Brien, S. F.	\$ 212.80	Peterson, H.	120.50	Education Dept.—Sub-Examiner Fees and Expenses	43,111.04
O'Conner, G.	135.00	Petrie, Ltd., L.	1,713.01	Dept. of Municipal Affairs ..	1,675.47
O'Donnell, C.	374.00	Petroleum & Natural Gas Conservation Board	32,662.80	Dept. of Prov. Secretary	405.66
O'Sullivan, F.	6,186.50	Petty Cash: Clerk of Court, Calgary	250.00	Ponoka Mental Hospital Contingency a/c	229.90
O'Sullivan & Stigsen River Transport Service	348.49	Clerk of Court, Lethbridge ..	175.00	Dept. of Public Health—Miscellaneous	23,597.20
Office Specialty Mfg. Co.	5,445.29	Clerk of Court, Macleod	125.00	Government Garage	7,600.40
*Official Guardian	1,745.00	Clerk of Court, Red Deer	205.75	Dept. of Public Works	889,302.13
Official Guardian, Miscellaneous	50.00	Clerk of Court, Vegreville ..	100.00	Dept. of Lands and Mines ..	8,792.94
Ogilvie Flour Mills Co., Ltd.	165.25	Clerk of Court, Wetaskiwin ..	299.58	Dept. of Treasury—Miscellaneous	51,660.64
Oilund, A.	414.40	Sheriff, Court House, Calgary	242.56	Trade and Industry Dept.	24,358.76
Okotoks Review, The	478.66	Sheriff, Court House, Macleod	100.00	Bureau of Relief and Public Welfare	32,114.23
Old Folks Home	280.00	Sheriff, Court House, Red Deer	181.96	Direct Relief, M.D.'s	37,935.18
Old's Bakery	741.91	Sheriff, Vegreville	150.00	Direct Relief, M.D.'s and I.D.'s	62,807.38
Olds Creamery, Ltd.	3,038.97	Sheriff, Court House, Wetaskiwin	125.00	Direct Relief, Towns, Villages and Cities	28,068.24
Olds Hardware	198.28	Debt Adjustment Act	604.00		
Oliver, W. W.	153.28	Land and Mines Offices	185.68		
Oliver Farm Equipment, Ltd. ..	103,197.45	Lethbridge Northern Colonization Manager	401.65		
		Normal School, Edmonton ..	154.45		
		Normal School, Calgary	104.60		
		Provincial Marketing Board ..	254.66		
		Public Works Office	126.92		
		School Book Branch	298.94		
		Special Areas Board	124.94		
		Phillips, L. J.	272.95		
		Phillips Typewriter Co., M.	1,081.87		
		Phimster & Dundon	254.00		
		Phoenix Press Co., Ltd.	607.35		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Direct Relief, Establishment of Settlers	\$ 413.37	Robinson, E. S.	\$ 107.16	Seaman's Model Tire Repair	\$ 768.78
Provincial Transients, Rentals	1,092.99	Robinson, P. A.	100.75	Searle Grain Co., Ltd.	6,399.09
Provincial Transients, Sub-sistence	31,207.11	Robinson, W.	236.13	Seguin, J. L.	105.50
Interest on Public Debt	322,581.53	Robinson Machine & Supply Co., Ltd.	9,040.24	Seguin, T.	243.10
Miscellaneous Interest	178,333.99	Roberge & Langner	181.60	Sellar, Jas.	474.89
Post-war Reconstruction Fund	1,000,000.00	Robertson, J. A.	577.10	Sellers, H.	1,459.66
Redemption Bonded Debt	31,877.64	Robertson Transport	121.06	Selthun, M. A.	144.50
Savings Certificates Interest a/c	93,648.00	Robin Hood Flour Mills	4,303.74	Selvais, J. L.	130.05
Seed Grain and Relief Adjustment Board	441.16	Rock, J. L.	215.00	Service, H.	102.48
Sinking Funds	140,814.08	Rock City Tobacco Co., Ltd.	213.75	Service Hardware, Edson	166.38
Special Areas Trust a/c	10,000.00	Rod & Gun Publishing Co.	174.30	Service Hardware, Ltd., Medicine Hat	931.12
*Special Investment Fund	2,000.00	Rodtka, C. E.	140.00	Shamp, L. C.	245.32
Superannuation Fund	180,831.19	Rolph-Clark-Stone, Ltd.	521.90	Shanahan's, Ltd.	221.25
Unemployment Relief Commission	3,157.60	Roppel, S.	660.12	Spanky, L. P.	162.72
Public Markets, Ltd.	180.00	Rosary Hall	214.35	Sharp, A. D.	218.39
Public School Publishing Co.	108.21	Rose, G. H.	3,659.75	Sharp's Theatre Supplies	578.45
Pure Standard Products	462.66	Rose, Dr. S. M.	374.50	Shaw, R. N.	180.00
Pyramid Motors, Limited	1,653.71	Roskopf, J.	186.00	Shearer, A. S.	153.98
Quaker Oats Co., The	1,008.03	Ross, Rev. H. R.	315.00	Shienin, S.	2,014.33
Quality Market, Ltd.	210.10	Ross, J.	170.00	Sheppard, J. H.	109.08
Quigg, J.	424.40	Ross, Wm.	119.00	Sheriff, Edmonton	737.79
	\$3,606,937.53	Ross Lumber, H. H.	3,965.58	Sherwin Williams Paint Co. of Canada	1,526.88
Sundry Accounts under \$100.00 aggregate	5,951.68	Rotarian, The	250.74	Shillabeer, Dr. J. C.	361.00
Total, Sections "PQ"	\$3,612,889.21	Rottacker, W. J.	553.18	Shirriff's, Ltd.	277.70
		Rougier Freres Inc.	175.00	Shrum, L. R.	563.20
Raboud, F.	\$ 135.77	Rous & Mann	373.16	Shrumm, C. A.	708.00
Radford Paper Co.	244.25	Rousseau, J. J.	391.68	Shymko, A.	420.00
Radiators, Ltd.	314.36	Rowen, H. J.	463.28	Signal Publishing Co.	174.93
Radio Specialty Mfg. Co.	3,479.67	Rowson Bros.	268.75	Silvester Supplies, Ltd., G.	704.19
Radio Supply Co., Ltd.	364.33	Roy, Swancesky & Schmalz	650.00	Simpkin Marshall, Ltd.	103.04
Rainbow Ranch	980.63	Royal Bank of Canada	22,688.96	Simpson, W. E.	2,003.85
Ralph Bros.	172.05	Royal Lumber Co.	265.41	Simpson & MacLeod	175.00
Ranson, R.	124.70	Royalite Oil Co., Ltd.	665.36	Singer Sewing Machine Co.	1,058.01
Rasmussen, A.	725.70	Russell, Geo.	646.00	Singleton, H. C.	203.02
Raymond Mercantile Co.	290.53	Russell, M.	117.50	Sisters of the Atonement	2,415.00
Reach & Co., Ltd.	150.50	Rudolph Pharmacy	111.35	Sisters of Our Lady of Charity	2,869.30
Read, E. H.	788.39	Runcer, R.	132.50	Sisters of St. Joseph	291.65
Red Bus Lines	712.39	Runzer, A. C.	153.60	Skiba, C.	220.00
Red Deer Creamery	6,538.48	Ryan Bros., Ltd.	495.00	Skinner & Son, Ltd. Thomas	197.06
Red Deer Ice Co.	682.70	Ryerson Press	15,248.61	Slater, R. H.	200.00
Red Flame Coal Co., Ltd.	13,192.00		\$417,750.97	Slave Lake Garage	150.80
Red Hot Coal Co., Ltd.	142.30	Sundry Accounts under \$100.00 aggregate	4,935.85	Sloan, G. D.	100.00
Redfearn, G.	708.10	Total, Section "R"	\$422,686.82	Slyter, W.	253.00
Red, J. H.	1,238.35			Smalley, J.	814.28
Reed, Philip	119.00	Sabin Co., S.	\$ 195.45	Smith, A. D., O'Brien	108.00
Reid, W. H.	88,683.92	Sabourin, Dr. S.	109.50	Smith, Clyde S.	111.56
Refunds—Various	90,684.87	Sackville, Prof. J. P.	100.45	Smith, Geo.	150.00
Reinholt, R. W.	384.43	Safeway Stores, Limited	259.74	Smith, H. M.	347.42
Reiswig, B.	140.00	St. Augustine Mission	1,815.02	Smith, J., Berwyn	100.00
Reliable Printing Co., Ltd.	1,433.52	St. Bernard's Mission	1,478.90	Smith, Jack, Edmonton	117.25
Reliance Welding Works	699.50	St. Henri's Mission	674.25	Smith, L.	2,447.82
Remington Rand, Ltd.	3,364.02	St. John Ambulance Assn.	919.00	Smith, L.	13,431.51
Remissions—Various	8,383.15	St. Louis Cafe	3,814.59	Smith, N. M.	165.00
Renouf Publishing Co.	475.21	St. Mary's Home	980.10	Smith, R. G.	828.88
Revelstoke Sawmill Co., Ltd.	11,764.72	St. Paul Boys Town	103.80	Smith Brothers	187.02
Rex Theatre	273.30	St. Paul Foundry	4,705.90	Smith Exide Service Station	1,443.99
Reynolds Manufacturing	1,457.18	Salada Tea Co.	253.66	Smith & Corona Typewriter, L. C.	523.85
Rhodes, C. I.	143.65	Salvage Pit Auto Wreckage	106.50	Smith Davidson & Wright	12,672.60
Rhodes, J. H.	410.99	Salvation Army	17,172.45	Smith, Egbert & Smith	548.70
Richards & Sons, L.	196.68	Sam's Express & Taxi	201.25	Smith & Nephew, Ltd.	1,897.15
Rich, C. J.	108.00	Samuels & Co., J. H.	16,742.78	Smithers and Bonelli	238.16
Richardson, D. G.	177.94	Sanders, P.	760.00	Snaunes, H.	463.10
Richardson, F. C.	208.32	Sangster, A. G.	529.64	Snell, H. J. & O. J.	114.35
Richardson, J. S.	104.00	Sargent, W.	982.00	Snidanko, M.	256.50
Richardson, Dr. J. W.	1,675.33	Sartoris Lumber Co.	117.36	Snowdon, C. C.	1,400.15
*Richardson & Sons, Ltd., J.	87,426.37	Saunders, P.	220.00	Soapone Products	5,133.19
Richardson & Sons, Ltd., J., Miscellaneous	1,117.95	Saunders, S. J. R.	1,329.85	Soby, Dr. H. W.	126.50
Richardson Road Machinery	8,426.54	Saunders Transfer & Taxi	170.71	Soby & Smith	157.22
Riddell, D.	627.06	Scheve, C.	125.00	Soldiers Settlement Board	452.12
Rideau Meat Market	123.01	Schinnour, G. L.	172.33	Solex Company, Ltd.	1,719.47
Riess Products	267.35	School for the Deaf	5,970.70	Solowan, N.	176.00
Riley, Dr. R. C.	227.78	Schrag, Rev. A. R.	110.00	Somerville Co., Ltd.	10,100.83
Riopel, Dr. J.	240.00	Schurter, C. J.	103.97	Sorken, A.	138.75
Ripley, C.	674.00	Scorah, G.	178.40	Southam Press	271.85
Riverside Iron Works, Ltd.	6,538.01	Scott, R.	133.13	Southcott & Co., Ltd., J. P.	128.69
Rix, A. J.	161.20	Scott, S.	350.00	Southern Alberta Co-op. Assn., Ltd.	182.60
Roach, Dr. E. B.	110.00	Scott Ltd., S. F.	728.20	Sovereign Film Distributors, Ltd.	180.00
Roberts, H. H.	131.66	Scott Bros.	423.67	Spanach, R.	678.00
		Scott, Bathgate Co., Ltd.	859.95	Spankie & Spankie, Drs.	274.60
		Scott Fruit Co., Ltd.	4,047.38	Spencer, C.	420.00
		Scougall, G. H.	176.34	Spencers, D.	184.96
		Scribners & Sons, Chas.	143.08	Sports Afield	185.38
		Scritsmier, W. G. & M. V.	300.00	Spott, S.	172.15

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Springbett, W.	\$ 249.55	Three Hills Coal Co.	\$ 203.74	Verreau, E. J.	\$ 725.00
Standard Brands, Ltd.	1,474.22	Tibbanen, E. N.	121.00	Veteran's Volunteer Reserve	4,644.53
Standard Electric & Auto Parts	299.23	Timblin, J. W.	1,464.48	Vets Sheet Metal Works	259.45
Standard Gravel & Surfacing		Tip Top Tailors, Ltd.	748.60	Victor Fox Foods, Ltd.	449.50
Co., Ltd.	12,501.70	The Tire Shop	1,121.11	Victor X-Ray Corporation of	
Standard Iron Works, Ltd.	4,469.32	Tomnuk Garage	137.54	Canada, Ltd.	1,153.06
Stacey Lumber Co., Ltd.	423.70	Tony's Welding Shop	984.68	Village of Mirror	180.00
Staines, S.	109.20	Toric Optical Co.	150.20	Vopat, J.	104.68
Standen's	174.74	Towns:			
Stanley Paper Co., Ltd.	258.30	Blairmore	558.48		\$ 12,201.95
Stapel, Gustave	205.21	Bow Island	3,000.00	Sundry Accounts under \$100.00	
Stauffer's Machine Shop	246.90	Camrose	171.35	aggregate	1,204.44
Steel Co. of Canada, Ltd.	501.24	Cardston	276.98		
Steele Briggs Seed Co., Ltd.	622.70	Claresholm	899.35	Total, Section "V"	\$ 13,406.39
Steffensen, O.	326.40	Coleman	140.00		
Steffes Bros.	422.88	Coronation	480.00		
Stephens, P. E.	112.37	Edson	1,272.30	Wabasso Cotton Co., Ltd.	\$ 2,237.77
Stephens Co., Ltd., G. F.	540.12	Grande Prairie	647.00	Wade, Dr. G. R.	360.00
Sterling Finance Corporation,		Hanna	353.83	Wages:	
Ltd.	3,000.00	High River	285.00	Legislation	713.75
Sterling Food Market	116.55	Lacombe	260.00	Agriculture	43,305.95
Sterling Printers	789.21	Macleod	1,477.00	Education	26,995.95
Stettler Hardware	145.10	Magrath	450.00	Provincial Secretary	1,865.00
Stettler Motors	132.40	Pincher Creek	175.00	Public Health	1,232.10
Stevens Co., Ltd.	4,170.50	Raymond	1,262.70	Public Works	1,472,941.52
Stevenson, J.	182.50	St. Paul de Metis	240.00	Lands and Mines	63,330.24
Stevenson, Dr. T. B.	186.60	Stettler	129.40	Unemployment Relief	31,472.04
Stewart, A.	219.91	Vegreville	110.92	Dominion-Provincial Youth	
Stewart, Geo.	175.00	Vermilion	474.03	Training Programme	524,998.22
Stewart Bros.	1,356.41	Traders Finance Corp., Ltd.	100.00	Wagner, Dr. G. C.	185.00
Stewart Cartage Co.	284.22	Tremblay, L. H.	165.11	Wagstaff, W. H.	160.00
Stewart, Hynes & Locke, Drs.	280.00	Truscott Tires, Ltd.	3,788.57	Wainwright Star, The	672.53
Stewart's Garage	130.80	Tuckett, Ltd.	1,482.70	Walker & Co., D. H.	134.03
Stickney, T.	250.00	Tufts, L.	152.90	Walker & Holberton	294.53
Stinson's Bakery	160.00	Turner, Dr. A. S.	132.50	Ward, J. R.	102.34
Stokoe, A.	252.00	Turner, H.	1,034.80	Warren, E. H. F.	248.56
Stoney Creek Collieries	180.86	Turner Drafting Co.	1,119.22	Waterous, Ltd.	1,624.84
Stretch, J.	206.20	Turcotte, L. B.	357.76	Watkins, B.	148.15
Strickland, C. E.	408.00	Turnbull Co., Ltd. C. L.	2,939.21	Waukesha Motor Co.	3,185.47
Stubbs, P.	658.00	Tutt, O.	240.00	Webster, Dr. A.	104.95
Sunburst Motor Coach Co.	1,287.33	Twentieth Century Motors	136.09	Weaver's Taxi	118.00
Sunset Auto Service	100.00		\$114,393.46	Webb, Geo. C.	359.84
Sunshine Service Station	116.00	Sundry Accounts under \$100.00		Weisser, Ltd.	3,173.55
Supreme Court Reporters	167.42	aggregate	4,439.37	Weisser, B.	271.25
Sutherland, A.	100.90			Weitz, A.	300.00
Sutherland, Dr. F. H.	1,096.30	Total, Section "T"	\$118,832.83	Welding & Machine Shop	254.24
Swallow, G. E.	260.00			Welsh & Co., R. J.	278.40
Sweet, F. M.	530.00			Werner Hardware Co., Ltd.,	
Swift Canadian Co., Ltd.	25,825.64	Ubertino, P.	\$ 130.00	J. A.	355.17
Sywyk, M.	267.00	Umbach, C.	404.36	West Petroleum Co.	168.71
	\$223,109.97	Umbach, J. H.	148.15	West Printing Co., Ltd.	243.28
Sundry Accounts under \$100.00		Union Cafe	195.55	Western Cabinet Mfg. Co.	245.40
aggregate	11,151.96	Union Milk Co., Ltd.	4,532.35	Western Canada Construction,	
Total, Section "S"	\$234,261.93	Union Oil of Canada, Ltd.	4,431.04	Ltd.	965.39
		Union Packing Co., Ltd.	1,420.69	Western Canada Flour Mills,	
Taylor, D.	\$ 153.00	Union Tractor & Harvester Co.	68,460.86	Ltd.	507.19
Taylor Ltd., J. & J.	676.30	U.F.A. Co-op. Assn., Ltd.	113.88	Western Canada Institute	2,706.18
Taylor & Pearson, Ltd.	12,589.51	United Grain Growers, Ltd.	9,695.96	Western Canadian Greyhound	
Taylor, Pearson & Carson, Ltd.	7,400.29	United Irrigation District	1,889.68	Coaches	2,422.86
Taber Canning Co., Ltd.	115.32	Underschultz, J.	206.30	Western Construction & Lum-	
Taber Irrigation District	4,105.70	Underwood, Elliott & Fisher,		ber Co., Ltd.	3,451.91
*Tanner & Co.	54,562.98	Ltd.	2,687.07	Western Grocers, Ltd.	7,831.07
Tar Sand Paint and Roofing		Universal Garage	109.39	Western Garage	589.26
Products	126.90	University of Alberta, Interest	12,500.00	Western Machine Works, Ltd.	210.00
Teachers' College, Columbia		University of Alberta, Miscel-		Western Oil Examiner	109.30
University	400.08	laneous	16,119.39	Western Printing & Litho-	
Tegler Building, Ltd.	366.00	University of Alberta Printing		graphing	9,273.84
Telford, Geo.	629.12	Dept.	4,301.52	Western Sales Book Co., Ltd.	1,097.86
Temple Duff Drug Co., Ltd.	498.34	University Book Store	115.54	Western Steel Products	3,537.63
Temple View Garage	101.25	University of Toronto	123.81	Western Supplies, Ltd.	10,390.85
Terwilliger, Dr. N. L.	430.00	Unger, H. P., Coaldale	426.80	Western Supply & Mfg. Co.	1,182.20
Tetley, A.	286.16	Unger, H. P., Lethbridge	673.00	Western Tannery	282.50
Tetley, F.	359.20		\$128,685.34	Western Tent & Mattress Co.	362.06
Textile Products Co.	113.70	Sundry Accounts under \$100.00		Westlock Consolidated S.D.	
Thirty-two Collieries, Ltd.	164.77	aggregate	766.75	No. 70	148.40
Thompson, T. G.	132.40	Total, Section "U"	\$129,452.09	Weston's Bread & Cake	
Thompson, Ltd., G. V.	107.91			(Canada), Ltd.	348.97
Thomas Garage	287.66			Wetaskiwin Elks, Limited	400.08
Thomson, J. E.	319.98	Vancouver Engineering Works,		W.H.B. Garage	205.80
Thomson, J.	179.65	Ltd.	\$ 1,425.00	Whidden, E. D.	282.00
Thomson & Co.	469.70	Vanhorne & Bishop	1,260.00	Whissell, Dr. Geo.	140.00
Thomson Hardware, Ltd.	171.96	Van Slyke, R. A.	200.00	White, C. R.	164.84
Thomson's Grocery	118.67	Vant, Dr. J. R.	1,459.50	White, T. E.	300.00
Thorp, P. E.	110.50	Verchomin, Dr. J.	135.00	White Star Coal Mine	179.40
Thorsen, L.	172.86	Vermilion Motors, Ltd.	206.23	White's Bakery	2,388.36
				Whitecourt Lumber Co., Ltd.	2,011.32
				Whitlock Lumber Co.	1,341.50
				Whitmore, G. H.	2,728.40

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Whyte Bakery	\$ 231.01	Advances to be accounted for:		Hill, D.	\$ 7.45
Whyte Motors, Ltd.	539.10	Provincial Secretary	\$ 500.00	Hodge, N.	7.45
Wilcox, M.	500.00	Lands and Mines	150.88	Holt, M.	7.45
Wild, F.	113.10			Lavoie Hotel	10.84
Wilders Motors	338.53			Hudson, E. V.	6.00
Wilkinson, Electric Co., Ltd.	141.20			Hudson, J. S.	5.00
Wilkinson & McClean, Ltd.	31,646.16			Huggens, M.	7.45
Williams, T. C.	560.00	Less Refunds received from		Hunt & Watt	2.55
William Bros.	297.17	undermentioned:		Leslie & Co.	2.10
Williams & Sons, S. B.	169.65	Alberta Box Co.	\$ 250.00	Kelly, T.	7.45
Williamson's Store	160.16	Alberta Dairymen's Assn.	37.83	Kerralta Coal Co.	19.95
Willington Motor Sales and		Alberta Govt. Telephones	185.46	Kiestad, L.	5.00
Service	129.05	Alberta Hatching Eggs Produc-		Kozak, V.	.40
Willis, C.	303.80	ing Assn.	17.43	Krumprecht, A.	7.45
Willson Construction Co., Ltd.	51,381.27	Alberta Liquor Control Board	24.00	Kucharyk, A.	7.45
Willson Stationery Co., Ltd.	926.49	Alberta Poultry Federation	95.56	Kulah, M.	7.45
Wilson, A. B.	120.00	Alberta Seed Growers' Assn.	58.21	Lacombe Agricultural Society	5.70
Wilson, E. W.	591.30	Alberta Wheat Pool	8,870.98	Lacombe S.D. 243	7.75
Wilson, W. J.	1,080.00	Antrobus, F.	2.50	Lac St. Anne S.D. 11	.28
Wilson & Co., H. W.	105.41	Banford, M.	7.45	Lappenbush, S.	7.45
Wilson & Co., Ltd., W. H.	214.91	Barnes, R. O.	7.45	Lethbridge Northern	100.00
Wilson Electric Supplies	766.74	Bennett, M.	5.60	Lutz, E.	7.45
Wilson Freightways, Ltd.	2,719.48	Bertiotti, B.	7.45	MacDonald, H. D.	25.26
Wiltshire, T.	320.00	Beulah Home	37.25	McCallum, D. H.	1.50
Winch, L.	879.25	Bish, E.	7.45	McCool, C.	7.45
Windsor, M. B.	104.44	Blanke, K.	7.45	McCready, P.	7.45
Winlaw, A. N.	1,394.08	Bluffton Creamery	1.57	McCurrie, F.	23.10
Winnipeg Brush Company	120.35	Board of Trade	10.54	McDorman, L.	7.45
Winston Co., John C.	9,211.88	Boehler, E.	5.50	McDougall, E.	647.00
Winthrop Chemical Co., Inc.	531.52	Bonner, Cpl.	7.45	McGillivray Creek Coal & Coke	21.28
Witnesses, Jurors & Interpre-		Bracha, E. L.	700.00	McLaws & Co.	468.55
ters Fees and Expenses	1,409.32	Brander, G.	7.45	Madden, A.	7.45
Wolff, G. A.	110.78	Breckon, G.	7.50	Mannville Sports Association	6.40
Wood, Dr. J. B. T.	343.00	Breland, A.	7.50	Michener Block	200.00
Wonderful Soap Co., Ltd.	185.22	Bullock, L.	510.00	Municipal Districts:	
Woodland Dairy, Ltd.	3,064.19	Bullock, W. E.	522.12	Bear Lake 740	266.00
Woodland Manufacturing Co.	649.75	Burggren, O. P.	67.53	Beddington 250	29.85
Woodward's, Ltd.	565.18	Calchood, L.	7.45	Burlington 34	150.00
Workmen's Compensation		Canadian Bank of Commerce	23.37	Cornhill 487	32.57
Board, Assessments	18,559.21	Canadian National, Livestock		Dinton 189	4.80
Workmen's Compensation		Records	6.00	Dublin 366	8.00
Board, Interest on Invest-		C.P. Air Lines, Ltd.	48.15	Flowers Plains	150.00
ments	5,643.91	Canadian Pacific Railway	220.41	Hays 338	36.85
Workmen's Compensation		Canada Security Assce. Co.	1,194.58	Lamerton 398	53.20
Board, Miscellaneous	1,924.39	Canadian Sugar Factories	682.00	Liberty 489	99.00
World Book Co.	927.11	Carberry, C.	7.50	Livingstone 70	19.50
Wray, Dr. J. S.	2,548.40	Carroll Bros.	250.00	Lochean 401	31.50
Wrigglesworth, G. A.	155.74	Channel, A.	7.45	Mountain View 310	805.93
Wright, Dr. E. K.	838.20	City of Calgary	3.50	Peace 857	44.50
Wright, R. W.	622.36	City of Edmonton	1.75	Riley 159	71.25
Wright's Canadian Ropes, Ltd.	4,301.01	City of Red Deer	24.00	St. Paul 542	2,300.60
Wright's Grocery	123.85	City of Wetaskiwin	31.68	Sheep Creek	64.05
Wyeth & Brothers (Canada,		Civil Service Association of		Starland 307	41.25
Ltd.), J.	480.08	Alberta	36.72	Stauffer 309	24.70
		Dahms, M.	7.45	Sugar City 137	2,217.00
		Dallaie, B.	7.45	Vermilion Valley 482	28.80
		Davies Petroleum, Ltd.	203.32	Vimy 337	15.00
		Decosse, J. P.	22.08	Westerdale 311	398.43
		Dominion Government	574,528.32	Murray, M.	7.45
		Doncaster Construction Co.,		Nakonecky, A.	7.45
		Ltd.	546.30	Nelson, W.	7.50
		Downey, M.	7.45	New Coaldale Cheese Factory	28.25
		Drager, B.	7.45	Northwest Airlines Inc.	390.00
		Drainage and Irrigation Dist.		O'Sullivan, L.	113.65
		Dutton Bros. & Co.	88.50	Olson, E.	7.45
		Erickson, V.	91.00	Ottewell Coal Co.	1.60
		Frewin, G.	.60	Quellette, R.	20.00
		Gagnon, L.	5.50	Owen, L.	7.45
		Geydos, H.	7.45	Paravincine, R.	7.45
		Gibbs, F. R.	41.60	Parslow, V.	7.45
		Gilbert, M.	7.50	Patterson, R. D.	7.45
		Gowalka, M.	7.45	Pearson, J.	7.45
		Grande Centre Creamery	32.55	Pederson, J.	7.45
		Gray, D.	15.00	Perra, R.	7.45
		Great West Coal Co.	9.40	Plewe, H. H.	29.25
		Hall, M.	7.45	Provincial Treasurer:	
		Hallingstad, M.	7.45	Agriculture	70.19
		Hamilton Coal Co.	150.00	Attorney General's Dept.	44.47
		Harris, J. H.	170.88	Education	837.10
		Herbert, M.	5.00	Municipal Affairs	446.44
		Heron, D.	7.45	Provincial Secretary	48,305.89
		Hespero Service Station	2.85	Public Health	16,590.52
		High River Flying Training		Public Works	17,253.34
		School	7.64		
Young, J.	\$ 133.00				
Young, Dr. J. G.	218.00				
Young, Dr. W. A.	278.47				
Young Women's Christian					
Association	205.60				
Yates, A. L.	264.00				
Yates, T. F.	137.50				
Yates Lumber Yards	235.22				
York Knitting Mills, Ltd.	557.82				
Yuen Bew & Luey Wun	413.70				
Zabel Motors	479.72				
Ziegler's Truck Service	117.32				
Zinn, Ross	274.14				
Zubak, S. A.	287.06				
	\$ 3,601.55				
Sundry Accounts under \$100.00					
aggregate	800.30				
Total, Section "XYZ"	\$ 4,401.85				

STATEMENT No. 172—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lands and Mines	\$ 128.93	Towns:		Beaverlodge	\$ 280.64
Relief & Public Welfare,		Bassano	\$ 5.70	Bentley	4.80
Bureau of	1,520.62	Bellevue	1.60	Berwyn	105.41
Treasury	546.16	Beverly	139.05	Coaldale	64.15
Trade and Industry	2,103.64	Blairmore	171.22	Cochrane	14.75
Reid, A. M.	212.91	Cardston	101.41	Delburne	13.50
Richardson, A.	7.45	Coronation	60.90	Erskine	4.70
Robinson, L.	7.45	Cowley	5.70	Irma	27.30
Sagoff, S.	8.00	Grande Prairie	54.00	Lamont	17.60
Schwelfening, E.	7.45	Lacombe	132.20	Mannville	9.60
Secreton, C. L.	13.00	Macleod	72.55	Rimbey	38.70
Sharpe, M.	8.25	Okotoks	9.60	Sylvan Lake	1.20
Short, Ross, Shaw & Mayhood ..	6.59	Olds	440.17	Youngstown	737.39
Simmons, A.	7.45	Pincher Creek	315.45	Wainwright S.D. 32	6.30
Sloane Drug Store	21.17	Ponoka	78.32	Wallbank, E.	7.45
Smith, J.	7.45	Redcliff	54.39	Walinsby, V.	7.45
Smith, W. B.	7.50	St. Paul	176.93	Watts, J. D.	7.45
Snider, L.	7.45	Stettler	119.50	Wersch, F.	7.50
Snow Plow Committee, St. Paul ..	523.05	Vegreville	18.40	Western Canadian Collieries ..	36.80
Sterling, F.	14.90	Vermilion	54.85	Wilkie, L.	7.45
Stevedore, G.	7.45	Wainwright	104.25	Woodbridge, J. A.	4.80
Suek, M.	7.50	Trotter, G.	7.45	Woods, E.	7.05
Sylvan Lake Service Station	1.43	Turkington, J.	7.45	Workmen's Compensation	
Sylwchuk, A.	7.45	United Grain Growers	358.72	Board	140.21
Tonkin, E.	7.45	Villages:		Wyles, W. E.	7.45
Toomer, A.	7.45	Alix	10.50	Yakomowich, Z.	7.45
					\$701,022.90

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1943

I.D. No.	Balance March 31, 1942	RECEIPTS			PAYMENTS										Interest Charged	Balance March 31, 1943
		Cash Receipts	Interest Credited	Totals	Transfers	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Admini- stration				
1	\$ 2,003.35	\$ 1,014.19	\$ 22.99	\$ 3,040.53				\$ 136.75	\$ 59.02	\$ 42.00		\$ 125.98		\$ 2,777.80		
2	2,621.67	1,266.70	28.44	3,916.81				295.04				231.76		3,288.99		
3	5,934.29	1,456.02	57.88	7,468.19				140.62		66.00		355.37		6,867.70		
4	5,439.29	3,979.90	54.40	9,473.59				1,548.03		32.61		893.79		6,572.06		
5	9,877.52	8,916.89	97.87	18,892.28				3,660.24		236.60		1,730.53		12,644.16		
6	17,685.57	6,481.18	161.66	24,328.41				4,433.30		64.56		852.19		18,387.01		
7	6,786.64	10.49	27.08	6,824.21	6,781.49			107.95						42.72		
8	8,811.12	5,728.25	75.96	14,615.33	1,404.93			247.50		113.64		1,366.84		6,218.54		
9	3,828.62	8,682.39	60.87	15,088.66		84.10	483.75	5,583.37		512.70		1,807.79		6,291.95		
31	314.95	807.93	36.98	4,673.53				260.03				136.68		4,276.82		
32	8,660.71	1,913.14	10.00	2,238.09				223.02		363.57		824.85		759.62		
33	3,653.42	83.61	12,397.74	5,510.71				1,004.69		42.00		1,433.39		9,792.89		
38	9,372.44	3,018.42	59.19	12,450.05			30.00	2,220.59		57.84		534.85		3,778.52		
61	5,766.43	3,821.39	57.34	9,645.16		4.90	50.00	1,089.66		75.00		1,042.36		7,335.24		
62	6,422.96	3,491.24	61.15	9,975.35				1,070.60		48.00		905.68		7,771.81		
63	6,350.59	2,658.05	60.11	8,968.75		26.70	416.67	697.71		146.76		146.76		904.49		
66	10,561.21	11,137.46	93.16	21,791.83			570.00	6,544.86		200.90		804.49		6,597.28		
67	20,581.51	17,975.44	193.17	38,750.12	4,095.08	4,244.15	416.67	583.17		452.52		1,832.75		11,808.53		
68	9,168.09	22,351.03	151.43	31,670.55		18.54	1,035.38	2,784.90		366.96	\$ 150.00	2,907.54		26,923.86		
71	2,583.61	6,364.28	33.65	8,981.54				2,775.63		966.05		2,906.02		5,385.15		
91	7,677.25	9,917.34	86.46	17,681.05		38.54	197.50	1,450.22		249.82		1,521.35		5,435.50		
92	1,634.51	6,321.16	7.60	4,694.25		57.40	146.00	1,449.94		360.85		1,822.05		1,873.11		
93	4,998.75	11,203.27	65.69	16,267.71	7,638.11	1,696.56	1,030.06	3,225.65		310.47	8.50	1,813.86		9,261.36		
97	8,006.22	6,551.92	77.13	14,635.27		13.50	300.00	3,225.65		225.00		1,326.43		9,956.22		
100	9,258.35	1,332.19	84.92	10,675.46				163.57		60.00		470.67		25,151.25		
101	17,802.07	23,052.80	204.15	41,059.02	8,874.50	1,579.22	988.75	2,165.05		125.35	48.57	2,126.33		7,156.91		
121	11,911.11	5,365.50	119.72	17,396.33	8,115.81	116.23	113.75	549.60		16.21	217.71	1,110.11		21,046.92		
122	39,276.81	100.39	41,744.16	1,000.00			1,166.65	4,993.08		904.75	100.33	12,019.88		4,017.78		
123	2,366.96	10,660.00	16.67	14,298.65			1,327.60	553.01		238.41		2,539.95		10,444.16		
125	3,585.87	3,585.87	96.99	14,298.65		237.48		2,539.61		186.23		2,539.95		5,490.38		
130	10,615.79	707.53	58.12	7,353.68				1,655.96		24.30		183.04		28,477.65		
131	6,588.03	9,007.04	230.68	33,150.58		844.50	249.51	1,582.05		96.00		1,675.87		4,574.12		
160	4,225.24	447.14	38.40	4,710.78				80.80				55.86		1,085.21		
161	1,115.80	42.00	9.99	1,167.79			60.00					22.58		3,551.62		
217	507.55	5,664.97	15.86	6,188.38			76.25	880.44		107.73		1,427.46		11,364.88		
219	5,664.97	6,349.26	93.36	16,144.84		96.17		3,296.51		35.52		1,234.91		17,942.18		
222	14,138.41	7,443.18	141.33	21,722.92				2,689.44		74.50		512.27		17,942.18		
223	2,460	5,174.15	79.81	13,993.59		478.70	40.48	4,438.99		236		2.36		26.29		
247	8,739.63	10,296.99	79.96	18,172.61		410.59	30.00	6,563.49		147.20		1,763.82		6,874.40		
251	7,795.68	2,630.33	13.91	3,704.64				1,033.51		198.62		2,844.22		7,775.69		
252	1,060.40	7.76	.12	17.18						122.40		701.25		1,772.48		
253	9.30											1.19		15.99		

CASH PAYMENTS

365

254	263.39	639.19	5.70	913.28	149.35	600.00	2,293.21	100.00	1,331.27	67.75	96.18
255	86.31	10.91	7.79	98.01	15,800.00	4,237.90	2,293.21	100.00	1,331.27	7.13	90.88
276	1,674.92	45,102.61	147.77	43,575.46	5,678.00	150.00	886.54	100.00	347.34	3,735.63	16,175.45
282	2,412.62	6,946.75	38.27	9,397.64	5,678.00	150.00	886.54	100.00	347.34	777.32	1,458.44
284	196.90	10.24	1.76	208.90	1,000.00	2,075.50	2,220.77	60.00	24.00	9.51	199.39
285	122.21	2.65	1.07	125.93	1,000.00	2,075.50	2,220.77	60.00	24.00	3.57	122.36
313	4.85	12.83	.04	4.89	1,000.00	2,075.50	2,220.77	60.00	24.00	12.94	4.89
316	12.83	11	.11	12.94	1,000.00	2,075.50	2,220.77	60.00	24.00	12.94	4.89
331	2,250.99	4,393.36	29.12	6,673.47	1,000.00	2,075.50	2,220.77	60.00	24.00	672.72	1,956.04
343	111.27	188.93	1.41	301.61	1,000.00	2,075.50	2,220.77	60.00	24.00	57.05	128.39
344	626.05	1,047	5.46	631.51	1,000.00	2,075.50	2,220.77	60.00	24.00	3.57	627.94
374	10.47	3.52	*	6.95	1,000.00	2,075.50	2,220.77	60.00	24.00	3.57	10.59
376	9,618.16	4,363.83	89.24	14,071.23	1,000.00	2,075.50	2,220.77	60.00	24.00	70.12	11,287.59
378	820.82	2,053.50	11.50	2,885.82	1,000.00	2,075.50	2,220.77	60.00	24.00	243.65	1,197.43
403	23.15	193.86	3.01	494.82	1,000.00	2,075.50	2,220.77	60.00	24.00	23.35	23.35
429	297.95	129.52	1.23	155.84	1,000.00	2,075.50	2,220.77	60.00	24.00	131.93	9.59
432	529.29	2,471.28	11.15	3,011.72	1,000.00	2,075.50	2,220.77	60.00	24.00	10.70	272.02
433	96.89	242.44	22	145.77	1,000.00	2,075.50	2,220.77	60.00	24.00	22.58	155.14
434	982.58	12.95	8.63	1,004.15	1,000.00	2,075.50	2,220.77	60.00	24.00	18.64	1,158.01
436	4,772.75	11,473.17	66.63	16,312.55	1,000.00	2,075.50	2,220.77	60.00	24.00	16.64	987.52
460	2,379.08	5,204.38	36.65	7,620.09	1,000.00	2,075.50	2,220.77	60.00	24.00	1,696.07	3,918.25
461	338.24	1,744.46	.61	1,406.83	1,000.00	2,075.50	2,220.77	60.00	24.00	751.17	2,452.57
462	515.42	14.34	4.50	534.35	1,000.00	2,075.50	2,220.77	60.00	24.00	232.96	276.29
463	18,757.17	22,672.47	200.36	41,630.70	1,000.00	2,075.50	2,220.77	60.00	24.00	35.66	1.52
465	12.72	7,033.29	3.19	1,023.77	1,000.00	2,075.50	2,220.77	60.00	24.00	228.20	498.69
466	4,944.48	1,035.30	58.90	12,036.67	1,000.00	2,075.50	2,220.77	60.00	24.00	7.13	36,184.92
469	34.46	129.28	*	34.46	1,000.00	2,075.50	2,220.77	60.00	24.00	996.01	195.36
491	368.01	129.28	5.48	709.05	1,000.00	2,075.50	2,220.77	60.00	24.00	259	3,020.90
493	618.01	35.56	6.67	1,001.51	1,000.00	2,075.50	2,220.77	60.00	24.00	45.17	284.49
498	650.14	7,684.17	40.91	10,284.17	1,000.00	2,075.50	2,220.77	60.00	24.00	5.94	703.11
522	2,539.09	819.58	52	392.69	1,000.00	2,075.50	2,220.77	60.00	24.00	8.32	993.19
523	1,392.04	430.22	14.40	2,923.24	1,000.00	2,075.50	2,220.77	60.00	24.00	992.45	2,444.12
524	163.38	53.58	5.78	728.22	1,000.00	2,075.50	2,220.77	60.00	24.00	175.91	775.18
525	1,110.66	1,798.18	20.40	2,997.96	1,000.00	2,075.50	2,220.77	60.00	24.00	23.77	134.83
526	1,953.90	1,023.66	14.40	2,997.96	1,000.00	2,075.50	2,220.77	60.00	24.00	34.47	238.22
527	600.69	121.75	2.74	317.10	1,000.00	2,075.50	2,220.77	60.00	24.00	67.75	989.41
528	314.36	4,679.28	2.74	317.10	1,000.00	2,075.50	2,220.77	60.00	24.00	143.82	2,683.55
529	3,531.81	5,923.48	38.73	8,249.82	1,000.00	2,075.50	2,220.77	60.00	24.00	9.51	718.71
541	880.67	4,637.78	22.14	6,836.29	1,000.00	2,075.50	2,220.77	60.00	24.00	645.39	317.10
553	2,350.23	5,361.84	32.10	7,020.11	1,000.00	2,075.50	2,220.77	60.00	24.00	626.37	3,344.62
554	2,707.76	1,370.88	34.35	8,103.95	1,000.00	2,075.50	2,220.77	60.00	24.00	1,675.30	1,675.30
555	163.25	10.46	2.03	238.52	1,000.00	2,075.50	2,220.77	60.00	24.00	513.46	2,006.53
556	226.03	163.69	1.85	257.26	1,000.00	2,075.50	2,220.77	60.00	24.00	722.64	2,262.03
557	91.72	285.20	2.48	287.68	1,000.00	2,075.50	2,220.77	60.00	24.00	392.22	290.83
558	285.20	274.74	2.48	287.68	1,000.00	2,075.50	2,220.77	60.00	24.00	238.52	238.52
560	1,002.47	5,401.72	32.54	7,961.91	1,000.00	2,075.50	2,220.77	60.00	24.00	41.81	41.81
561	2,527.65	2,810.43	12.80	3,470.65	1,000.00	2,075.50	2,220.77	60.00	24.00	15.45	287.68
571	647.42	61.68	3.68	475.27	1,000.00	2,075.50	2,220.77	60.00	24.00	71.31	28.53
583	409.91	7.85	.07	7.92	1,000.00	2,075.50	2,220.77	60.00	24.00	896.17	910.45
585	500.87	3,859.74	4.36	5,052.23	1,000.00	2,075.50	2,220.77	60.00	24.00	505.14	1,972.72
590	1,493.99	7,207.95	20.96	9,374.69	1,000.00	2,075.50	2,220.77	60.00	24.00	14.26	1,439.15
601	2,052.59	2,970.23	32.97	3,191.36	1,000.00	2,075.50	2,220.77	60.00	24.00	71.31	910.45
602	2,150.87	1,678.71	1.021	49.36	1,000.00	2,075.50	2,220.77	60.00	24.00	841	1,439.15
603	657.22	1,534.47	32.76	9,612.57	1,000.00	2,075.50	2,220.77	60.00	24.00	505.14	1,439.15
604	501.43	1,843.03	32.76	9,612.57	1,000.00	2,075.50	2,220.77	60.00	24.00	1,439.15	1,439.15
606	1,843.03	7,736.78	32.76	9,612.57	1,000.00	2,075.50	2,220.77	60.00	24.00	1,439.15	1,439.15
607	1,843.03	7,736.78	32.76	9,612.57	1,000.00	2,075.50	2,220.77	60.00	24.00	1,439.15	1,439.15

STATEMENT No. 173—Continued

I.D. No.	Balance March 31, 1942	RECEIPTS		PAYMENTS										Interest Charged	Adminis- tration	Costs and Sundries	Old Age Pensions	Pests and Weeds	Roads and Bridges	Mothers' Allowance and Child Welfare	Medical Aid and Direct Relief	†Transfers	Totals	Balance March 31, 1943
		Cash Receipts	Interest Credited	†Transfers	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Costs and Sundries	Adminis- tration	Interest Charged												
609 M.D.	\$ 24	\$ 5,658.51	\$ 27.03	\$.24	\$ 3,500.00	\$ 442.07		\$ 220.67	\$ 187.20		\$ 627.56		\$ 2,540.35											
611	1,832.31	1,959.76	12.01	7,517.85	1,200.00	37.50		200.00	263.60		777.63	1.29	777.63											
612	*	271.32		2,759.23				59.00			105.78		75.74											
613	180.99	6.65	51	90.33							1.19		62.32											
614	56.35			63.51							80.82		185.11											
615	145.28	192.14	1.79	339.21	73.28						13.07		144.08											
622	43.70	36.72	3.87	479.26									466.19											
623	438.67			9.24									9.24											
624	9.16	3,618.44	20.56	4,672.80	1,000.00	195.00		164.00	1,000.00		720.27		1,593.53											
631	1,033.80			26.58				10.00			3.57	.25	40.40											
632	26.58	80		148.19				30.00			125.99	1.29	172.74											
633	148.99	614.73	3.57	843.51	250.00	90.00		130.00	150.00		506.33		197.52											
634	225.21	1,814.82		1,754.64	83.60			95.00			684.61	27.53	2,418.50											
635	3,569.46	1,762.98		421.56	3,000.00	487.41	73.06	136.56	249.00		683.21	8.90	1,518.69											
636	1,341.42	5,272.61	23.69	6,509.37	3,500.00	358.16	188.60				576.45		2,851.26											
639	5,272.61	6,400.86	34.76	7,860.03																				
640	1,424.41			182.61																				
640A	182.61	2,187.53	13.07	3,198.63	800.00	500.00		74.99	500.00		482.55		841.09											
641	998.03			315.31				15.00			20.21	2.75	353.27											
642	*	315.31		12.34									12.34											
643	12.23		.11	71.65									60.13											
661	71.04		.61	939.20	73.49			20.00			16.64		829.07											
664	625.90	307.20	6.10	4,773.53	1,300.00	1,087.60		200.00	700.00		715.51		770.42											
665	1,197.03	3,555.65	20.85	2,875.64	1,200.00	277.16		84.04	300.00		307.84		706.60											
666	612.35	2,251.88	11.41	7,517.78	2,500.00	551.31		300.00	500.00		1,167.16		2,499.31											
667	1,079.47	6,413.40	24.91	2,380.25	1,000.00	405.00		10.00	135.00		27.34		584.22											
669	444.27	1,923.21	12.77	77.27									49.93											
670	7.09	70.02	.16	1.65							2.38	.03	.76											
671	3.75	5.40		189.77									187.39											
693	128.52	60.00	1.25	946.45							2.38		944.07											
694	580.22	181.42	7.03	159.37				45.50			148.57	4.48	357.92											
695	*	420.85		379.38				75.00			106.97	8.62	569.97											
696	1,118.66	739.28		3,140.12	1,000.00	331.30		250.00	190.00		38.03		1,038.40											
697	516.01	2,615.07	9.04	427.44				25.00			38.03		494.79											
698	530.80	103.36		1,922.96	350.00	600.00		150.00	200.00		244.84	4.32	378.12											
699	375.47	1,540.05	7.44	.01									1.17											
700	1.16			64.73									64.73											
702		64.54	.19	28.04							15.45		12.59											
705	13.41	41.42	.03	1,768.28	500.00	300.00		80.00	100.00		238.90		549.38											
706	421.16	1,339.53	7.59	1,133.45	400.00	200.00		50.00	150.00		184.51		178.94											
707	197.64	930.45	5.36	513.74	300.00			21.44			87.95		104.35											
708	207.64	303.72	2.38	376.30	150.00				34.80		54.67		136.83											
709	136.83	237.85	1.62	151.40				25.00			64.18	.17	82.05											
710	93.63	245.03		89.32							3.57	.78	93.67											
711	90.77	1.45		11.30							2.38	.11	13.59											
722	12.18	1.08		570.90	300.00				24.00		53.49		193.41											
723	80.82	487.34	2.74	2.91								.03	2.94											
724	2.91			1.69									1.69											
725	1.68		.01	556.75									869.41											
726	1,389.18	832.43		116.57				96.13			205.62	10.91	163.11											
727	222.81	106.24						15.00			29.71	1.83	3.19											
728	1.54		.02	1.56							4.75													

CASH PAYMENTS

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729	338.39	889.51	10.36	551.12	150.00	50.00	75.00	150.00	109.35	19	16.58
730	645.74	1,267.95	10.36	1,924.05	1,000.00	231.93	50.00	2.00	71.31		568.81
731	545.50	2,429.59	11.36	2,986.45	1,200.00	1,000.00	117.62	500.00	401.73		767.10
732	1,890.30	3,326.04	24.17	5,240.51	1,500.00	1,000.00	69.49	301.71	489.69		1,714.52
733	884.79	2,563.30	15.90	3,463.99	1,000.00	300.00	30.00	171.28	374.40		1,477.27
734	420.47	303.88		116.59			14.00		137.87	3.05	308.36
735	750.33	392.28		358.05					48.73	6.31	502.23
736	338.97	67.84		271.13					90.33	2.84	322.70
737	467.00	352.41		114.59					493.25	3.20	233.12
738	1,001.58	3,970.22	16.48	4,988.28	2,000.00	400.00	25.00	200.00	1,106.55		1,770.03
739	7,796.76	12,748.23	82.58	20,627.57	461.25	342.50	1,995.57	426.82	382.72		16,378.90
740	1,548.90	3,502.34	20.14	5,071.38	2,000.00			615.64	7.25		1,673.27
741	254.86	59.52	2.35	316.73					2.38		314.35
753	405.15	147.76	3.86	556.77	25.50				4.75		526.52
754	79		.01	79						.02	79
755	2.86	4.34		1.48					1.19		27
756	3.24	14.65	.05	11.46					5.94		5.52
758	28.51		.25	28.76					1.19		27.57
760	20.10			3.32					8.32	12	11.76
761	16.78			6.40							6.40
762	6.34		.06	119.98					5.94		64.04
763	78.74	40.50	7.4	12,953.67	3,871.53	2,053.21	556.23	50.00	947.28		3,496.66
764	3,901.20	8,997.24	55.23	12,953.67	4,808.02	1,023.60	1,110.01	1,708.76	786.82		2,552.98
765	3,954.77	7,073.07	48.61	11,078.45	2,000.00	1,500.00		597.02	465.91		1,605.40
766	2,196.89	3,648.96	27.36	5,874.21	300.00	90.00		177.90	77.26		1,838.29
767	305.95	359.38	3.05	668.38	2,139.45	282.47	332.78	169.09	530.10		3,485.42
769	2,061.93	3,439.11	21.14	5,542.18	5,654.05	91.40	553.41	200.00	643.01		16,562.56
770	4,672.51	5,962.65	51.89	10,687.05	5,654.05	91.40	333.72	386.50	1,157.65		4,264.13
771	12,374.31	9,718.99	112.78	22,206.08	5,761.50	2,211.75		453.53	902.11		4,264.13
772	4,871.97	9,105.39	59.38	14,036.74					4.75		499.28
782	402.05	98.25	3.73	504.03							10
786	10			16.11					2.38	14	18.63
787	16.11	111.49	20	96.99				50.00	17.83		29.16
793	14.70			69.92	150.00	85.60		100.00	96.27		263.45
794	334.69	357.06	3.57	695.32	1,541.11	208.75	775.43	255.37	575.26		2,838.33
795	2,817.48	3,423.34	28.63	6,269.45	1,800.00	1,900.00	1,111.80	876.48	1,620.00		12,672.69
796	3,084.52	20,108.49	32.09	17,056.06	1,800.00	1,900.00	102.00	292.61	506.33		2,078.90
797	1,877.42	4,778.19	24.23	6,679.84	1,500.00		10.00	491.50	307.84	4.44	1,503.98
800	1,454.87	2,339.63	18.82	3,813.32					118.86		407.37
801	609.83	325.76		284.07						.03	3.79
817	3.76			3.76					3.57	.03	7.08
818	3.48			53.91					65.37	1.76	13.22
819	293.72	347.63		3.50							3.50
824	3.47	1,434.63	.03	2,609.32	794.15	204.09	75.00	188.00	249.60		1,098.48
825	1,161.30	5,890.37	13.39	9,673.90	4,500.00	1,227.14	215.32	298.40	827.24		2,505.80
826	3,739.64	5,890.37	43.89	9,673.90	250.00		100.00	170.31	115.29		75.51
827	137.42	471.89	1.80	611.11				235.79	533.66		6,932.89
828	4,200.93	4,254.33	41.77	8,497.03	3,000.00	172.00	555.19	140.50	671.53	99.00	2,353.10
830	2,539.55	4,118.40	28.39	6,686.34	3,372.43	100.00	220.44	119.27	478.99		1,906.02
831	2,983.93	3,292.07	29.16	6,305.16			212.12	122.60			1.62
833	81	80	.01	1.62	6,600.00	1,200.00	1,108.78	900.00	1,518.98		4,281.77
837	2,005.01	13,527.60	76.92	15,609.53							1.26
847	1.25		.01	1.25					4.75		57.67
848	33.60	28.56	.26	62.42							5.53
853	5.50		.03	3.53	1,400.00	596.60	125.00	207.98	852.20		1,040.78
854	1,127.54	3,072.91	18.11	4,222.36	5,000.00	285.00	150.00	119.40	709.57		2,262.71
859	3,362.95	5,126.70	37.03	8,526.68					2.38		3.35
860	4.31	1.11	.05	5.73					48.73	2.64	97.67
861	343.84	297.54		46.30					2.38		5.22
879	7.58		.02	7.60					2.38	.02	4.72
880	2.32			2.32					2.38		65.51
882	27.22		.47	67.89					2.38		1,311.26
886	3,048.80		24.75	5,046.14	2,600.00	120.00	150.00	302.28	561.00	1.60	1,776.25
887	1,972.59	4,250.53	25.42	6,271.15	2,900.00	433.98	125.00	421.40	589.52		1,776.25
888	1,995.20	2,515.95	20.55	4,319.10	1,650.00	1,000.00	89.00	353.82	396.98		704.30
889	1,782.60	2,886.33	14.75	4,093.70	2,000.00	276.25		745.40	408.49		565.56

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

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